ಗಡಿ ಕಡತ

<u>ವಿಧಾನ ಪರಿಷತ್ತು</u>

ಚುಕ್ಕೆ ಗುರುತಿಲ್ಲದ ಪ್ರಶ್ನೆ ಸಂಖ್ಯೆ : **1409**

ಸದಸ್ಯರ ಹೆಸರು : ಶ್ರೀ ನಸೀರ್ ಅಹ್ಮದ್

(ವಿಧಾನಸಭೆಯಿಂದ ಚುನಾಯಿತರಾದವರು)

ಉತ್ತರಿಸಬೇಕಾದ ದಿನಾಂಕ : **23-09-2021**

ಕ್ರ.ಸಂ.	ಪ್ರಶ್ನೆಗಳು	ಉತ್ತರ
ಅ	ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆಯ ವತಿಯಿಂದ 2020-21 ನೇ ಸಾಲಿನಲ್ಲಿ ಕರ್ನಾಟಕ ರಾಜ್ಯದ ಗ್ರಾಮಾಂತರ ಪ್ರದೇಶಗಳಲ್ಲಿ ಸಂಚಾರಿ ವಾಹನಗಳ ಮೂಲಕ ಸರ್ಕಾರದ ಜಾಹೀರಾತುಗಳನ್ನು ಯಾವ ರೀತಿ ಪ್ರಚಾರ ಮಾಡಲಾಗಿದೆ; ಪ್ರಚಾರ ಕಾರ್ಯವನ್ನು ಯಾವೆಲ್ಲಾ ಸಂಸ್ಥೆಗಳಿಗೆ ವಹಿಸಲಾಗಿತ್ತು; ಆಯ್ಕೆಗೆ ಅನುಸರಿಸಿದ ಮಾನದಂಡಗಳು ಯಾವುವು ; ಎಷ್ಟು ಸಂಸ್ಥೆಗಳು ಈ ಕಾರ್ಯವನ್ನು ನಿರ್ವಹಿಸಲು ಆಸಕ್ತಿ ತೋರಿದ್ದವು; (ಅವುಗಳ ಪಟ್ಟಿಯನ್ನು ಒದಗಿಸುವುದು)	ಕೋವಿಡ್-19 ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಕೊರೊನಾ ವೈರಸ್ ಜಾಗೃತಿ ಕುರಿತಂತೆ ಎಲ್.ಇ.ಡಿ. ಸಂಚಾರಿ ವಾಹನಗಳ ಮೂಲಕ ವಿಶೇಷ ಜಾಗೃತಿ ಕಾರ್ಯಕ್ರಮವನ್ನು ರಾಜ್ಯದ ಎಲ್ಲಾ 30 ಜಿಲ್ಲೆಗಳಲ್ಲಿ, ಪ್ರತಿ ಜಿಲ್ಲೆಯಲ್ಲಿ 180 ಗ್ರಾಮಗಳಂತೆ ಪ್ರಚಾರ ಕಾರ್ಯ ಏರ್ಪಡಿಸಲಾಗಿದೆ. ಪ್ರಚಾರ ಕಾರ್ಯವನ್ನು ಈ ಕೆಳಗಿನ ಸಂಸ್ಥೆಗಳಿಗೆ ವಹಿಸಲಾಗಿತ್ತು: 1) ಮೆ: ವಿಡಿಯೋವಾಲ್ ಇಂಡಿಯಾ ಪ್ರೈ.ಲಿ.,ಮುಂಬೈ 2) ಮೆ: ಆದಿತ್ಯ ಈವೆಂಟ್ಸ್ ಭೂಪಾಲ್ ಸದರಿ ಆಯ್ಕೆಗೆ, ಕರ್ನಾಟಕ ಸಾರ್ವಜನಿಕ ಸಂಗ್ರಹಣೆಗಳಲ್ಲಿ ಪಾರದರ್ಶಕ ಅಧಿನಿಯಮ-1999 ರ ರೀತ್ಯ ಇ-ಪ್ರೊಕ್ಯೂರ್ಮೆಂಟ್ ನಲ್ಲಿ ಇ-ಟೆಂಡರ್‌ಗೆ ನಿಗದಿಪಡಿಸಿದ ಮಾನದಂಡಗಳನ್ನು ಅನುಸರಿಸಲಾಗಿದೆ. ಸದರಿ ಕಾರ್ಯಕ್ಕಾಗಿ ಆಹ್ವಾನಿಸಲಾಗಿದ್ದ ಇ-ಟೆಂಡರ್ ನಲ್ಲಿ ಈ ಕೆಳಕಂಡ 4 ಸಂಸ್ಥೆಗಳು ಭಾಗವಹಿಸಿದ್ದವು: 1)ಮೆ: ವಿಡಿಯೋವಾಲ್ ಇಂಡಿಯಾ ಪ್ರೈ.ಲಿ.,ಮುಂಬೈ 2) ಮೆ: ಆದಿತ್ಯ ಈವೆಂಟ್ಸ್ ಭೂಪಾಲ್ 3) ಮೆ: ಸಿನರ್ಜಿ ಪ್ರೊ: ಪ್ರಮೋಷನ್ಸ್, ಬೆಂಗಳೂರು 4) ಮೆ:ಝೋಂಕಾರ್ ಅಡ್ವರ್ಟೈಸರ್ಸ್, ಬೆಂಗಳೂರು
ಆ	ಇವುಗಳಲ್ಲಿ ಯಾವೆಲ್ಲಾ ಸಂಸ್ಥೆಗಳನ್ನು ಆರಿಸಲಾಯಿತು; (ಆಯ್ಕೆಯಾದ ಸಂಸ್ಥೆಗಳ ಪಟ್ಟಿ ಮತ್ತು ಅವರಿಗೆ ವಹಿಸಲಾದ ಕೆಲಸದ ವ್ಯಾಪ್ತಿ) (Scope of Work) ಯ ವಿವರಣೆ ನೀಡುವುದು; ಪ್ರಚಾರ ಮಾಡಿದ ನಂತರ ಪ್ರಚಾರ ಮಾಡಿದ ಸಂಸ್ಥೆಗಳಿಗೆ ಎಷ್ಟು ಹಣ ಪಾವತಿ ಮಾಡಲಾಗಿದೆ; (ಪೂರ್ಣ ಮಾಹಿತಿ ಒದಗಿಸುವುದು)	ಈ ಕೆಳಗಿನ ಸಂಸ್ಥೆಗಳನ್ನು ಆರಿಸಲಾಯಿತು: 1) ಮೆ: ವಿಡಿಯೋವಾಲ್ ಇಂಡಿಯಾ ಪ್ರೈ.ಲಿ.,ಮುಂಬೈ 2) ಮೆ: ಆದಿತ್ಯ ಈವೆಂಟ್ಸ್ ಭೂಪಾಲ್ ಮೇಲ್ಕಂಡ ಎರಡೂ ಸಂಸ್ಥೆಗಳಿಗೆ 2020 ನೇ ಸಾಲಿನಲ್ಲಿ ರಾಜ್ಯದ 30 ಜಿಲ್ಲೆಗಳ ಪೈಕಿ ಪ್ರತಿ ಸಂಸ್ಥೆಗೆ 15 ಜಿಲ್ಲೆಗಳ 2700 ಗ್ರಾಮಗಳಲ್ಲಿ ಪ್ರಚಾರ ಕಾರ್ಯಕ್ರಮ ಏರ್ಪಡಿಸಲು ಕಾರ್ಯಾದೇಶ ನೀಡಲಾಗಿರುತ್ತದೆ. ಈ ಎರಡೂ ಸಂಸ್ಥೆಗಳು ಪ್ರಚಾರ ಕಾರ್ಯವನ್ನು ಪೂರ್ಣಗೊಳಿಸಿರುತ್ತವೆ. ಪ್ರಚಾರ ಮಾಡಿದ ನಂತರ ಈ ಕೆಳಗಿನಂತೆ ಹಣ

		ಪಾವತಿಸಲಾಗಿದೆ: 1) ಮೆ: ವಿಡಿಯೋವಾಲ್ ಇಂಡಿಯಾ ಪ್ರೈ.ಲಿ.,ಮುಂಬೈ ಸಂಸ್ಥೆಗೆ **ರೂ.2,19,14,615/-(ತೆರಿಗೆ ಪ್ರತ್ಯೇಕ)** 2) ಮೆ: ಆದಿತ್ಯ ಈವೆಂಟ್ಸ್ ಭೂಪಾಲ್ ಸಂಸ್ಥೆಗೆ **ರೂ.2,19,14,615/-(ತೆರಿಗೆ ಪ್ರತ್ಯೇಕ)**
ಇ	2020 ಆಗಸ್ಟ್ 1 ರಿಂದ 2021ನೇ ಆಗಸ್ಟ್ 31 ರವರೆಗೂ ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆಯ ಕೇಂದ್ರ ಕಛೇರಿಯ Press & News ಶಾಖೆಯಲ್ಲಿ, ವಾಣಿಜ್ಯ ಮತ್ತು ಪ್ರಚಾರ ಶಾಖೆಯಲ್ಲಿ, ಪ್ರಕಟಣಾ ಶಾಖೆಯಲ್ಲಿ, ಚಲನಚಿತ್ರ ಶಾಖೆಯಲ್ಲಿ, ಆಡಳಿತ ಶಾಖೆಯಲ್ಲಿ ಮತ್ತು ಕಛೇರಿಯ ಸಾರಿಗೆ ಶೀರ್ಷಿಕೆಯಡಿ ವಾಹನಗಳ ರಿಪೇರಿ ಮತ್ತು ಇಂಧನಕ್ಕೆ ಪಾವತಿಯಾಗಿರುವ ಹಣವೆಷ್ಟು: (ಬಿಲ್ಲುಗಳೊಂದಿಗೆ ವಿವರಗಳನ್ನು ನೀಡುವುದು).	2020 ಆಗಸ್ಟ್ 1 ರಿಂದ 2021ನೇ ಆಗಸ್ಟ್ 31 ರವರೆಗೂ ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆಯ ಕೇಂದ್ರ ಕಚೇರಿಯ ವಿವಿಧ ಶಾಖೆಗಳಲ್ಲಿ ಸಾರಿಗೆ ಶೀರ್ಷಿಕೆಯಡಿ ವಾಹನಗಳ ರಿಪೇರಿಗಾಗಿ ರೂ.8,11,960/- ಮತ್ತು ಇಂಧನಕ್ಕಾಗಿ ರೂ.46,39,496/- ಒಟ್ಟು ರೂ.54,51,456/-ಗಳನ್ನು ವೆಚ್ಚ ಮಾಡಲಾಗಿದೆ. ಬಿಲ್ಲುಗಳ ವಿವರಗಳನ್ನು **ಅನುಬಂಧ-1** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.
ಈ	ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆಯ ವತಿಯಿಂದ ದಿನಾಂಕ : 01-07-2020 ರಿಂದ 16-08-2021 ರ ಅವಧಿಯೊಳಗೆ ರಾಜ್ಯಮಟ್ಟದ ಪತ್ರಿಕೆಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಎಲ್ಲಾ ಬಗೆಯ ಆಕರ್ಷಕ ಜಾಹೀರಾತುಗಳೆಷ್ಟು; (DISPLAY AD) ಪತ್ರಿಕಾವಾರು ಜಾಹೀರಾತು ಬಿಡುಗಡೆ ಮಾಡಿದ ಸಂಸ್ಥೆಗಳ ಪೂರ್ಣ ವಿವರ, ರಾಜ್ಯಮಟ್ಟದ ಪತ್ರಿಕೆಗಳಿಗೆ ನೀಡಿದ ಜಾಹೀರಾತಿನ ಮೊತ್ತವೆಷ್ಟು ? (ಪತ್ರಿಕಾವಾರು ಪೂರ್ಣ ವಿವರಗಳನ್ನು ಒದಗಿಸುವುದು)	ವಾರ್ತಾ ಮತ್ತು ಸಾರ್ವಜನಿಕ ಸಂಪರ್ಕ ಇಲಾಖೆಯ ವತಿಯಿಂದ ದಿನಾಂಕ : 01-07-2020 ರಿಂದ 16-08-2021 ರ ಅವಧಿಯೊಳಗೆ ರಾಜ್ಯಮಟ್ಟದ ಪತ್ರಿಕೆಗಳಿಗೆ ಬಿಡುಗಡೆ ಮಾಡಿರುವ ಎಲ್ಲಾ ಬಗೆಯ ಆಕರ್ಷಕ ಜಾಹೀರಾತುಗಳ (DISPLAY AD) ಬಗ್ಗೆ, ಬಿಡುಗಡೆ ಮಾಡಿದ ಪತ್ರಿಕಾವಾರು ವಿವರ, ಜಾಹೀರಾತು ಸಂಸ್ಥೆಗಳ ವಿವರ ಹಾಗೂ ಮೊತ್ತದ ಪೂರ್ಣ ವಿವರವನ್ನು **ಅನುಬಂಧ-2** ರಲ್ಲಿ ಲಗತ್ತಿಸಿದೆ.

ಕೆಸಿಐ-ಪಿಐಪಿ/267/2021

(ಬಸವರಾಜ ಬೊಮ್ಮಾಯಿ)
ಮುಖ್ಯಮಂತ್ರಿ

ಅನುಬಂಧ -೨

ದಿನಾಂಕ	ವಿವರಗಳು	ಪತ್ರಿಕೆಯ ಹೆಸರು	ಸಂಸ್ಥೆಯ ಹೆಸರು	ಬಿಲ್ಲಿನ ಮೊತ್ತ
27-07-2020	ಸರ್ಕಾರದ ಒಂದು ವರ್ಷದ ಸಾಧನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಪ್ರಜಾವಾಣಿ ವಿಶ್ವವಾಣಿ ಹೊಸದಿಗಂತ ಕನ್ನಡಪ್ರಭ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ದಿ ಹಿಂದೂ ಟೈಮ್ಸ್ ಆಫ ಇಂಡಿಯಾ ಉದಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ವಿಜಯವಾಣಿ ವಾರ್ತಾ ಭಾರತಿ	ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಪ್ಯಾ ನ್ ಕಮ್ಯುನಿಕೇಷನ್ ದಿಶಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಪ್ರಗತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಫೋರ್ ವಿಂಡ್ಸ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಎಂ.ಐ.ಎ	61,93,484.00
15-08-2020	74ನೇ ಸ್ವಾತಂತ್ರ ದಿನಾಚರಣೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ಬಿಸಿನೆಸ್ ಲೈನ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ವಿಶ್ವವಾಣಿ ಕನ್ನಡಪ್ರಭ ವಾರ್ತಾ ಭಾರತಿ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್ ಉದಯವಾಣಿ ಫೈನಾನ್ಸಿಯಲ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ವಿಜಯ ಕರ್ನಾಟಕ	ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಶಿರಡಿ ಸಾಯಿ ಫೋರ್ ವಿಂಡ್ಸ್ ಫೋರ್ ವಿಂಡ್ಸ್ ಪ್ರಗತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಪ್ರಗತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷ್ ದಿಶಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	30,66,108.00
21-08-2020	ಕೆ.ಆರ್.ಎಸ್ ಮತ್ತು ಕಬಿನಿ ಜಲಾಶಯಕ್ಕೆ ಬಾಗಿನ ಅರ್ಪಣೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯ ಕರ್ನಾಟಕ ಪ್ರಜಾವಾಣಿ ಹೊಸದಿಗಂತ ವಿಜಯವಾಣಿ	ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಅಡ್ವಿಟ್ ಅಡ್ವಟೋರ್	11,35,364.00
17-09-2020	ಕಲ್ಯಾಣ ಕರ್ನಾಟಕ ಉತ್ಸವ ದಿನಾಚರಣೆ- 2020 ಕುರಿತ ಧ್ವಜ ದಿನಾಚರಣೆ ಕುರಿತು ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಪ್ರಜಾವಾಣಿ (ಕಲಬುರಗಿ) ವಿಜಯಕರ್ನಾಟಕ (ಕಲಬುರಗಿ) ವಿಜಯವಾಣಿ (ಕಲಬುರಗಿ)	ಅಡ್ವಿಟ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ	1,29,950.00
02-10-2020	ಮಹಾತ್ಮಗಾಂಧಿಜಯವರ	ದಿ ಹಿಂದೂ	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	15,36,681.00

	152ನೇ ಜನ್ಮದಿನಾಚರಣೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು ಬಿಡುಗಡೆ	ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ಬಿಸಿನೆಸ್ ಲೈನ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ವಿಶ್ವವಾಣಿ ಕನ್ನಡಪ್ರಭ ವಾರ್ತಾ ಭಾರತಿ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್ ಉದಯವಾಣಿ ಫೈನಾನ್ಷಿಯಲ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ವಿಜಯ ಕರ್ನಾಟಕ	ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಶಿರಡಿ ಸಾಯಿ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಅಲಕಾನಂದ ಅಡ್ವರ್ಟೋ ಅಡ್ವರ್ಟೋ ಪ್ರಗತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಫೋರ್ ವಿಂಡ್ಸ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ &ಎ ಎಂ.ಸಿ & ಎ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವಿಟ್ ಫೋರ್ ವಿಂಡ್ಸ್ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	
02-10-2020	ರಾಜಭವನದಲ್ಲಿ ನಡೆಯುವ ಗಾಂದಿ ಜಯಂತಿ ಸತ್ಯ ಅಹಿಂಸಾ ಮಹೋತ್ಸವ ಕುರಿತ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ಪ್ರಜಾವಾಣಿ ಹೊಸದಿಗಂತ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್	ಅಡ್ವಿಟ್ ಆಕಾರ್ ಎಂ.ಸಿ &. ಎ ಎಂ.ಸಿ &. ಎ ಎಂ.ಸಿ &. ಎ	3,20,126.00
17-10-2020	ಮೈಸೂರು ದಸರಾ ಮಹೋತ್ಸವ ಉದ್ಘಾಟನಾ ಕಾರ್ಯಕ್ರಮದ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯವಾಣಿ ವಿಶ್ವವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ದ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ಕನ್ನಡಪ್ರಭ ಹೊಸದಿಗಂತ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಉದಯವಾಣಿ ವಾರ್ತಾ ಬಾರತಿ ಪ್ರಜಾವಾಣಿ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವರ್ಟೋ ಅಡ್ವರ್ಟೋ ಫೋರ್ ವಿಂಡ್ಸ್ ಫೋರ್ ವಿಂಡ್ಸ್ ಶಿರಡಿಸಾಯಿ ಅಡ್ವಿಟ್ ಅಡ್ವಿಟ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	13,96,584.00
21-10-2020	ಪೊಲೀಸ್ ಸಂಸ್ಮರಣಾ ದಿನಾಚರಣೆ	ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಪ್ರಜಾವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ದಿ ಹಿಂದೂ ವಿಜಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್	ಎಂ.ಎ.ಎ. ಆವಂತಿ ದಿಶಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	9,53,363.00

25-10-2020	ದಸರಾ ಮಹೋತ್ಸವ ವಿಶ್ವವಿಖ್ಯಾತ ಜಂಬೂಸವಾರಿ ಮೆರವಣಿಗೆ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯವಾಣಿ ವಿಶ್ವವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಕನ್ನಡಪ್ರಭ ಹೊಸದಿಗಂತ ಉದಯವಾಣಿ ವಾರ್ತಾ ಭಾರತಿ ಪ್ರಜಾವಾಣಿ ವಿಜಯಕರ್ನಾಟಕ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ದಿ ಹಿಂದೂ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಝೇಂಕಾರ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಟೋರ್ ಅಡ್ವಟೋರ್ ಆಕಾರ್ ಅಡ್ವಿಟ್ ಶಿರಡಿ ಸಾಯಿ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್	12,72,863.00
01-11-2020	65ನೇ ಕನ್ನಡ ರಾಜ್ಯೋತ್ಸವ ಶುಭಾಶಯ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ಬಿಸಿನೆಸ್ ಲೈನ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ವಿಶ್ವವಾಣಿ ಕನ್ನಡಪ್ರಭ ವಾರ್ತಾ ಭಾರತಿ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್ ಉದಯವಾಣಿ ಫೈನಾನ್ಸಿಯಲ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ವಿಜಯ ಕರ್ನಾಟಕ	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಶಿರಡಿ ಸಾಯಿ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಫೋರ್ ವಿಂಡ್ಸ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಸ್ವ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	31,23,855.00
27-11-2020	ಮಡಿವಾಳ ಸಮೀಪ ನಿರ್ಮಿಸಿರುವ ನ್ಯಾಯ ವಿಜ್ಞಾನ ಪ್ರಯೋಗಾಲಯ ಕಟ್ಟ ಉದ್ಘಾಟನಾ	ಟೈಮ್ಸ್ ಆಪ್ ಇಂಡಿಯಾ ಕನ್ನಡಪ್ರಭ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ವಿಜಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ಹೊಸದಿಗಂತ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್	14,63,233.00
02-12-2020	ಸಶಸ್ತ್ರ ಪಡೆಗಳ ಧ್ವಜಾ ದಿನಾಚರಣೆ	ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ	ಎಂ.ಸಿ & ಎ	2,40,686.00
06-12-2020	ಗೃಹ ರಕ್ಷಕ ದಳ ಮತ್ತು ಪೌರ ರಕ್ಷಣೆ ಇಲಾಖೆ 58ನೇ ಉತ್ಥಾನ ದಿನಾಚರಣೆ	ವಿಜಯ ಕರ್ನಾಟಕ ದಿ ಹಿಂದೂ	ಎಂ.ಸಿ & ಎ	1,75,770.00

10-12-20200	ಮಾನವ ಹಕ್ಕುಗಳ ದಿನಾಚರಣೆ ಕುರಿತು 2020	ಟೈಮ್ಸ್ ಆಪ್ ಇಂಡಿಯಾ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ವಿಜಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ಕನ್ನಡಪ್ರಭ	ಅಡ್ವರ್ಟೋರ್ ಅಡ್ವರ್ಟೋರ್ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	8,70,601.00
8-12-2020	ಬೆಂಗಳೂರು ಮಿಷನ್ 2022 ಕಾರ್ಯಕ್ರಮ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಪ್ರಜಾವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್(ದೆಹಲಿ) ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಾರ್ತಾ ಭಾರತಿ ಹಿಂದೂಸ್ಥಾನ ಟೈಮ್ಸ್ (ದೆಹಲಿ) ಉದಯವಾಣಿ ಹಿಂದೂಸ್ಥಾನ್ (ದೆಹಲಿ) ದಕ್ಷಿಣ್ ಭಾರತ್ ರಾಷ್ಟ್ರಮತ್ ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ಅಮರ್ ಉಜಾಲ (ದೆಹಲಿ) ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್ (ದೆಹಲಿ) ದೈನಿಕ್ ಭಾಸ್ಕರ್ (ದೆಹಲಿ) ವಿಜಯ ಕರ್ನಾಟಕ ದೈನಿಕ್ ಜಾಗರಣ್ (ದೆಹಲಿ) ವಿಜಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ಸಂಜೆ ಸಮಾಚಾರ್ ಹೊಸದಿಗಂತ ವಿಶ್ವವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಫೋರ್ ವಿಂಡ್ಸ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್ ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಎ.ಎ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಶಿರಡಿ ಸಾಯಿ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವರ್ಟೋರ್ ಸ್ಪೆಕ್ಟ್ರಂ ಇಂಕ್	1,13,73,786.00
02-01-2021	18ನೇ ಚಿತ್ರ ಸಂತೆ ಕಾರ್ಯಕ್ರಮ	ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	5,14,403.00
06-01-2021	ಬೀದರ್ ಜಿಲ್ಲೆಯ ಬಸವಕಲ್ಯಾಣದಲ್ಲಿ ನಡೆದ ಅನುಭವ ಮಂಟಪ ಭೂಮಿ ಪೂಜೆ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಾರ್ತಾ ಭಾರತಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಅಮರ್ ಉಜಾಲ	ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ವರ್ಮಿಲಿಯನ್ ವರ್ಮಿಲಿಯನ್	1,02,52,527.00

		ಹೊಸದಿಗಂತ	ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್	
		ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್	ಶಿರಡಿ ಸಾಯಿ	
		ದಿ ಹಿಂದೂ	ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ದೈನಿಕ್ ಜಾಗರಣ್	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	
		ಪ್ರಜಾವಾಣಿ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	
		ದೈನಿಕ್ ಭಾಸ್ಕರ್	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	
		ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	
		ಹಿಂದೂಸ್ಥಾನ ಟೈಮ್ಸ್	ಥ್ಲೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	
		ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್	ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	
		ಹಿಂದೂಸ್ತಾನ್	ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	
		ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	
		ವಿಜಯ ಕರ್ನಾಟಕ	ಎಂ.ಸಿ & ಎ	
		ವಿಜಯವಾಣಿ	ಎಂ.ಸಿ & ಎ	
		ಉದಯವಾಣಿ	ಎಂ.ಸಿ & ಎ	
		ಕನ್ನಡಪ್ರಭ	ಎಂ.ಸಿ & ಎ	
		ವಿಶ್ವವಾಣಿ	ಎಂ.ಸಿ & ಎ	
		ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್		
16-01-2021	ಪೊಲೀಸ್ ಗೃಹ,	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	79,84,605.00
	ಇ.ಆರ್.ಎಸ್.ಎಸ್ & ಭದ್ರವತಿ	ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್	ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
	ಕ್ಷಿಪ್ರಕಾರ್ಯಪಡೆ &	ದಿ ಹಿಂದೂ	ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
	ವಿಜಯಪುರದಲ್ಲಿ ನೂತನ	ವಿಶ್ವವಾಣಿ	ಫೋರ್ ವಿಂಡ್ಸ್	
	ಆಡಳಿತ ಕಛೇರಿ ಕಟ್ಟಡ	ಹೊಸದಿಗಂತ	ಥ್ಲೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
	ಉದ್ಘಾಟನೆ (3 ಜಾಹೀರಾತು)	ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ	ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್	
		ಕನ್ನಡಪ್ರಭ	ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	
		ಉದಯವಾಣಿ	ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	
		ಪ್ರಜಾವಾಣಿ	ಬ್ರಾಂಜ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ವಿಜಯವಾಣಿ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	
		ವಿಜಯ ಕರ್ನಾಟಕ	ಎಂ.ಸಿ & ಎ	
		ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್	ಎಂ.ಸಿ & ಎ	
		ವಾರ್ತಾ ಭಾರತಿ		
26-01-2021	72ನೇ ಗಣರಾಜ್ಯೋತ್ಸವ	ದಿ ಹಿಂದೂ	ಅಡ್ವಟೋರ್	32,51,735.00
	ಶುಭಾಶಯ ಕುರಿತು ಪತ್ರಿಕಾ	ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್	ಶಿರಡಿ ಸಾಯಿ	
	ಜಾಹೀರಾತು	ಹೊಸದಿಗಂತ	ಥ್ಲೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ಪ್ರಜಾವಾಣಿ	ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	
		ದಿ ಹಿಂದೂ ಬಿಸಿನೆಸ್ ಲೈನ್	ಥ್ಲೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ	ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್	ಥ್ಲೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
		ವಿಶ್ವವಾಣಿ,	ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	
		ಕನ್ನಡಪ್ರಭ	ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್	
		ವಾರ್ತಾ ಭಾರತಿ	ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	

		ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್ ಉದಯವಾಣಿ ಫೈನಾನ್ಸಿಯಲ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ವಿಜಯ ಕರ್ನಾಟಕ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ	
02-04-2021	ಪೊಲೀಸ್ ಧ್ವಜ ದಿನಾಚರಣೆ	ಪ್ರಜಾವಾಣಿ ಉದಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ದಿ ಹಿಂದೂ ಕನ್ನಡಪ್ರಭ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	6,13,381.00
09-04-2021	ಸ್ವಯಂ ಪ್ರೇರಿತವಾಗಿ ಕೋವಿಡ್ -19 ಲಸಿಕೆ ಪಡೆಯುವ ಕುರಿತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಪ್ರಜಾವಾಣಿ ಉದಯವಾಣಿ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಿಶ್ವವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ದಿ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ಹೊಸದಿಗಂತ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	6,47,030.00
11-04-2021	ಕೋವಿಡ್ 19ರ ಲಸಿಕಾ ಅಭಿಯಾನ ಕುರಿತು	ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಪ್ರಜಾವಾಣಿ ವಿಶ್ವವಾಣಿ ಉದಯವಾಣಿ ದಿ ಹಿಂದೂ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಕನ್ನಡಪ್ರಭ ಹೊಸದಿಗಂತ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	8,75,191.00
12-04-2021	ಕೋವಿಡ್ 19ರ ಲಸಿಕಾ ಅಭಿಯಾನ ಕುರಿತು	ಕನ್ನಡಪ್ರಭ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಉದಯವಾಣಿ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್	ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್	6,39,868.00

		ಸಂಜೆವಾಣಿ ಪ್ರಜಾವಾಣಿ ವಿಶ್ವವಾಣಿ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಹೊಸದಿಗಂತ ದಿ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಯಕ್ಷಿ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	
13-04-2021	ಕೋವಿಡ್ 19ರ ಲಸಿಕಾ ಅಭಿಯಾನ ಕುರಿತು	ಕನ್ನಡಪ್ರಭ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಹೊಸದಿಗಂತ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಪ್ರಜಾವಾಣಿ ವಿಶ್ವವಾಣಿ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಉದಯವಾಣಿ ದಿ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ	ಸ್ಪೆಕ್ಟ್ರಂ ಇಂಕ್ ಸ್ಪೆಕ್ಟ್ರಂ ಇಂಕ್ ಸ್ಪೆಕ್ಟ್ರಂ ಇಂಕ್ ಸ್ಪೆಕ್ಟ್ರಂ ಇಂಕ್ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಟೋರ್ ಅಡ್ವಟೋರ್ ಅಡ್ವಟೋರ್	4,33,206.00
21-04-2021	ಕೆಂಪೇಗೌಡ ಅಂತರಾಷ್ಟ್ರೀಯ ವಿಮಾನ ನಿಲ್ದಾಣಕ್ಕೆ ನಮ್ಮ ಮೆಟ್ರೋ ಸೌಲಭ್ಯ ಕಲ್ಪಿಸುವ ಯೋಜನೆ ಕುರಿತ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ವಿಜಯ ಕರ್ನಾಟಕ ಕನ್ನಡಪ್ರಭ ಪ್ರಜಾವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಉದಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ದೈನಿಕ್ ಜಾಗರಣ್	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	12,42,499.00
29-04-2021	ಕೋವಿಡ್ 19 ಸಹಾಯವಾಣಿ ಮತ್ತು 3ನೇ ಹಂತದ ಲಸಿಕಾಕರಣ ಜಾಹೀರಾತು	ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ದಿ ಹಿಂದೂ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಪ್ರಜಾವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಉದಯವಾಣಿ ಹೊಸದಿಗಂತ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್	10,49,395.00

		ವಿಶ್ವವಾಣಿ	ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್	
05-05-2021	ಕೋವಿಡ್ 19 ಸಂಬಂಧ ರೆಮ್ಡಿಸಿವಿರ್, ಆಮ್ಲಜನಕ ಮತ್ತು ಬೆಡ್ ಸಹಾಯವಾಣಿ ಜಾಹೀರಾತು	ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಉದಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ದಿ ಹಿಂದೂ ಹೊಸದಿಗಂತ ವಿಶ್ವವಾಣಿ ಪ್ರಜಾವಾಣಿ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	9,88,587.00
08-05-2021 & 09-05-2021	ಕರ್ನಾಟಕದಲ್ಲಿ ಪೊಲೀಸ್ ಮತ್ತು ಅಗ್ನಿ ಈಗ ಒಂದೇ ತುರ್ತು ಸಹಾಯವಾಣಿ ಕೇವಲ ಒಂದೇ ಕರೆ ಕುರಿತ ಜಾಹೀರಾತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ವಿಜಯವಾಣಿ ಪ್ರಜಾವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಉದಯವಾಣಿ	ಬ್ರ್ಯಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರ್ಯಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್	7,35,440.00
13-05-2021	ಕೋವಿಡ್ 19 ಸಂಬಂಧ 18 ರಿಂದ 44 ವರ್ಷ ವಯೋಮಾನದವರಿಗೆ ಲಸಿಕಾಕರಣ ತಾತ್ಕಾಲಿಕ ಸ್ಥಗಿತ ಕುರಿತ ಜಾಹೀರಾತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ವಿಜಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಪ್ರಜಾವಾಣಿ ಉದಯವಾಣಿ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಹೊಸದಿಗಂತ ದಿ ಹಿಂದೂ ಕನ್ನಡಪ್ರಭ ವಿಶ್ವವಾಣಿ	ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	10,76,915.00
20-05-2021 ರಿಂದ 21-05-2021	ಕೋವಿಡ್ 19 ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಶ್ರಮಿಕ ವರ್ಗದವರಿಗೆ ಪ್ರಕಟಿಸಲಾದ ವಿಶೇಷ ಆರ್ಥಿಕ ಪ್ಯಾಕೇಜ್ ಕುರಿತ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ಬಿಸಿನೆಸ್ ಲೈನ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ವಿಶ್ವವಾಣಿ	ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	36,71,644.00

		ಕನ್ನಡಪ್ರಭ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಎಕನಾಮಿಕ್ ಟೈಮ್ಸ್ ಉದಯವಾಣಿ ಫೈನಾನ್ಸಿಯಲ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ವಿಜಯ ಕರ್ನಾಟಕ	ದಿಶಾ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	
21-06-2021	ದೇಶಾದ್ಯಂತ ಉಚಿತ ಲಸಿಕಾ ವಿತರಣಾ ಕುರಿತು ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯ ಕರ್ನಾಟಕ ಉದಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ನವಭಾರತ್ ಟೈಮ್ಸ್ ದೆಹಲಿವಾರ್ತೆ ವಿಜಯವಾಣಿ ಹೊಸದಿಗಂತ ದೈನಿಕ್ ಭಾಸ್ಕರ್ ಹಿಂದೂಸ್ಥಾನ್ ಆಜ್ ಸಮಾಚಾರ್ ದಕ್ಷಿಣ್ ಭಾರತ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಅಮರ್ ಉಜಾಲ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಬಿಸಿನೆಸ್ ಸ್ಟ್ಯಾಂಡರ್ಡ್ ದಿ ಹಿಂದೂ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ದೈನಿಕ್ ಜಾಗರಣ್ ವಿಶ್ವವಾಣಿ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಕನ್ನಡಪ್ರಭ ಪ್ರಜಾವಾಣಿ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಕ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ದಿಶಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಐ. ಎ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	89,74,689.00
21-06-2021	ರೈತ ಸ್ಪಂದನಾ 2020-21ನೇ ಸಾಲಿನ ವಿವಿಧ ಕೃಷಿ ಸಾಲ ವಿತರಣಾ ಕಾರ್ಯಕ್ರಮ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಪ್ರಜಾವಾಣಿ ವಿಜಯವಾಣಿ ವಿಶ್ವವಾಣಿ ಹೊಸದಿಗಂತ ವಿಜಯ ಕರ್ನಾಟಕ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಉದಯವಾಣಿ ಕನ್ನಡಪ್ರಭ	ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವರ್ಟೋ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	18,25,797.00
25-06-2021	ಬೆಂಗಳೂರು ಉಪನಗರ ರೈಲು ಯೋಜನೆಯ ಪ್ರಗತಿ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಹೊಸದಿಗಂತ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	25,71,585.00

		ಕನ್ನಡಪ್ರಭ ಪ್ರಜಾವಾಣಿ ಉದಯವಾಣಿ ವಿಜಯವಾಣಿ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ವಿಶ್ವವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ದಿ ಹಿಂದೂ	ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	
26-06-2021	ಅಂತರಾಷ್ಟ್ರೀಯ ಮಾದಕ ವಸ್ತುಗಳ ಮತ್ತು ಅಕ್ರಮ ಕಳ್ಳಸಾಗಣೆ ವಿರೋದಿ ದಿನ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಿಜಯ ಕರ್ನಾಟಕ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಪ್ರಜಾವಾಣಿ ಕನ್ನಡಪ್ರಭ ದಿ ಹಿಂದೂ ಉದಯವಾಣಿ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ವಿಶ್ವವಾಣಿ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್	12,74,498.00
29-06-2021	ಕೋಲಾರದಿಂದ ಆದರ್ಶ ನಗರ, ದೆಹಲಿಗೆ 250 ಟನ್ ಮಾವು ಸಾಗಿಸುವ ಕಿಸಾನ್ ರೈಲಿಗೆ ಹಸಿರು ನಿಶಾನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯ ಕರ್ನಾಟಕ ಉದಯವಾಣಿ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಹೊಸದಿಗಂತ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಿಶ್ವವಾಣಿ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಕನ್ನಡಪ್ರಭ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ	ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	12,74,498.00
13-07-2021	ವಿದ್ಯಾನಿಧಿ ಯೋಜನೆ, ಆರೋಗ್ಯ ಭಾಗ್ಯ ಕವನ ಪುಸ್ತಕ ಬಿಡುಗಡೆ, ಸೋಕೋ ಅಧಿಕಾರಿಗಳ ನೇಮಕಕ್ಕೆ ಚಾಲನೆ ಹಾಗೂ ಸಿಎಆರ್/ಡಿಎಆರ್ ಬಸ್ಸುಗಳಿಗೆ ಚಾಲನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಪ್ರಜಾವಾಣಿ ಉದಯವಾಣಿ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಕನ್ನಡಪ್ರಭ ಹೊಸದಿಗಂತ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ವಿಜಯವಾಣಿ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಸ್ಟ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಐ.ಎ ಎಂ.ಐ.ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ	25,71,591.00

		ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ವಿಜಯ ಕರ್ನಾಟಕ ದಿ ಹಿಂದೂ	ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್	
24-07-2021	ಶಿವಮೊಗ್ಗದಲ್ಲಿ ವಿವಿಧ ಅಭಿವೃದ್ಧಿ ಕಾರ್ಯಕ್ರಮಗಳ ಉದ್ಘಾಟನೆ ಮತ್ತು ಶಂಕುಸ್ಥಾಪನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಉದಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ವಿಶ್ವವಾಣಿ ವಿಜಯವಾಣಿ ಪ್ರಜಾವಾಣಿ ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ವಿಜಯ ಕರ್ನಾಟಕ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ	ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	17,67,303.00
26-07-2021	ಸರ್ಕಾರದ ಎರಡು ವರ್ಷಗಳ ಸಾಧನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಿಶ್ವವಾಣಿ ಕನ್ನಡಪ್ರಭ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಉದಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ	ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಶಿರಡಿ ಸಾಯಿ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಸ್ಪೆಕ್ಟ್ರಂ ಇಂಕ್ ಎಂ.ಸಿ & ಎ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	68,65,104.00
26-07-2021	ಪೊಲೀಸ್ ಇಲಾಖೆಯ ಎರಡು ವರ್ಷಗಳ ಸಾಧನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ದಿ ಹಿಂದೂ ಪ್ರಜಾವಾಣಿ ವಿಜಯವಾಣಿ ಉದಯವಾಣಿ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಹೊಸದಿಗಂತ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಕನ್ನಡಪ್ರಭ ವಿಜಯ ಕರ್ನಾಟಕ ವಿಶ್ವವಾಣಿ	ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಬ್ರಾಂಜ್ ಕಮ್ಯುನಿಕೇಷನ್ ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್ ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್	52,54,750.00
13-08-2021	ಸರ್ಕಾರವು ರೈತರ, ಬಡವರ, ದೀನದಲಿತರ ಮತ್ತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ	51,55,367.00

	ಮಹಿಳೆಯರ ಕಲ್ಯಾಣಕ್ಕಾಗಿ ರೂಪಸಿರುವ ಯೋಜನೆಗಳ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯ ಕರ್ನಾಟಕ ವಿಜಯವಾಣಿ ದಿ ಹಿಂದೂ ಉದಯವಾಣಿ ಕನ್ನಡಪ್ರಭ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ವಿಶ್ವವಾಣಿ	ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	
15-08-2021	75ನೇ ಸ್ವಾತಂತ್ರ್ಯ ದಿನಾಚರಣೆ ಶುಭಾಶಯ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ಹೊಸದಿಗಂತ ಪ್ರಜಾವಾಣಿ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ವಿಶ್ವವಾಣಿ ಕನ್ನಡಪ್ರಭ ವಿಜಯವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಉದಯವಾಣಿ ವಿಜಯ ಕರ್ನಾಟಕ	ಎಲ್.ಸಿ ಕಮ್ಯುನಿಕೇಷನ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಟೋರ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಸಿ & ಎ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಂ.ಸಿ & ಎ	35,67,377.00
16-08-2021	ಅಮೃತ ಮಹೋತ್ಸವ ಯೋಜನೆಗಳ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಉದಯವಾಣಿ ಹೊಸದಿಗಂತ ವಿಜಯವಾಣಿ ವಿಜಯಕರ್ನಾಟಕ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಪ್ರಜಾವಾಣಿ ವಿಶ್ವವಾಣಿ ಕನ್ನಡಪ್ರಭ ದಿ ಹಿಂದೂ	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ರ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಎಂ.ಐ.ಎ ಆವಂತಿ ಅಡ್ವರ್ಟೈಸಿಂಗ್	57,59,265.00
24-08-2021	ರಾಜ್ಯದಲ್ಲಿ ನೂತನವಾಗಿ ರಾಷ್ಟ್ರೀಯ ಶಿಕ್ಷಣ ನೀತಿ 2020 ಚಾಲನೆ ಕುರಿತ ಪತ್ರಿಕಾ ಜಾಹೀರಾತು	ವಿಜಯ ಕರ್ನಾಟಕ ಟೈಮ್ಸ್ ಆಫ್ ಇಂಡಿಯಾ ಹಿಂದೂಸ್ಥಾನ್ ಟೈಮ್ಸ್ ವಾರ್ತಾ ಭಾರತಿ ದಿ ಹಿಂದೂ ಡೆಕ್ಕನ್ ಹೆರಾಲ್ಡ್ ವಿಜಯವಾಣಿ ಉದಯವಾಣಿ ಹಿಂದೂಸ್ಥಾನ್	ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಎಂ.ಸಿ & ಎ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಸ್ಪ್ಯಾನ್ ಕಮ್ಯುನಿಕೇಷನ್ ಅಡ್ವಿಟ್ ಇಂಡಿಯಾ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್ ಕವಿತಾ ಕಮ್ಯುನಿಕೇಷನ್	98,39,252.00

		ಕನ್ನಡಪ್ರಭ ಸಂಯುಕ್ತ ಕರ್ನಾಟಕ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ಪ್ರಜಾವಾಣಿ ಅಮರ್ ಉಜಾಲ ಹೊಸದಿಗಂತ ವಿಶ್ವವಾಣಿ ಇಂಡಿಯನ್ ಎಕ್ಸ್ ಪ್ರೆಸ್ ದೈನಿಕ್ ಜಾಗರಣ್	ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಝೇಂಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಜಗದಾಳೆ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಆಕಾರ್ ಅಡ್ವರ್ಟೈಸಿಂಗ್ ಎಲ್.ಸಿಕಮ್ಯುನಿಕೇಷನ್ ಶ್ರೇಷ್ಠ ಕಮ್ಯುನಿಕೇಷನ್	

ಅನುಬಂಧ -1

ಕೇಂದ್ರ ಕಚೇರಿಯ ವಾಹನಗಳಿಗೆ 01-08-2020 ರಿಂದ 31-08-2021 ವರೆಗೆ ದುರಸ್ತಿ & ಸರ್ವಿಸ್ ಮಾಡಿಸಲಾದ ವೆಚ್ಚದ ಮಾಹಿತಿ ಪಟ್ಟಿ.

ಕ್ರ.ಸಂ	ವಾಹನ ಸಂಖ್ಯೆ	ಆಗಸ್ಟ್-20	ಸೆಪ್ಟೆಂಬರ್-20	ಅಕ್ಟೋಬರ್-20	ನವಂಬರ್-20	ಡಿಸೆಂಬರ್-20	ಜನವರಿ-21	ಫೆಬ್ರವರಿ-21	ಮಾರ್ಚ್-21	ಏಪ್ರಿಲ್-21	ಮೇ-21	ಜೂನ್-21	ಜುಲೈ-21	ಆಗಸ್ಟ್-21	ಒಟ್ಟು ವೆಚ್ಚ
1.	ಕೆಎ-41-ಜಿಎ-9009	-	32,170	-	-	-	-	-	-	32,732	-	-	-	-	64,902
2.	ಕೆಎ-51-ಜಿಎ-9999	-	-	-	-	-	-	-	-	-	-	31,362	-	-	31,362
3.	ಕೆಎ-04-ಜಿ-1123	-	14,871	-	-	-	-	-	-	-	-	23,246	-	11,793	49,910
4.	ಕೆಎ-04-ಜಿ-1499	-	23,708	-	4,116	-	-	-	-	-	-	14,343	-	-	42167
5.	ಕೆಎ-04-ಜಿ-1500	-	74,778	-	-	-	-	-	13,510	-	-	21,142	-	-	1,09,430
6.	ಕೆಎ-04-ಜಿ-1515		18,704	-	-	-	-	-	-	22,652	-	-	-	-	41,356
7.	ಕೆಎ-04-ಜಿ-1516	-	-	-	-	-	-	73,004	-	-	-	13,255	-	-	86,259
8.	ಕೆಎ-04-ಜಿ-1615	-		-	15,732	-	-	-	-	-	-	-	-	-	15,732
9.	ಕೆಎ-04-ಜಿ-1616	-	-	-	-	-	-	-	-	72,933	-	12,517	40,325	-	1,25,775
10.	ಕೆಎ-04-ಜಿ-1617	17,788	-	-	-	-	-	-	-	-	-	12,104	-	-	29,892
11.	ಕೆಎ-04-ಜಿ-1618	-		16,767	-	-	-	71,041	-	-	-	-	32,670	-	1,20,478
12.	ಕೆಎ-04-ಜಿ-1197	-	-	14,425	-	-	-	-	-	-	-	-	-	12,227	26,652
13.	ಕೆಎ-04-ಜಿ-1199	-	9,058	-	-	-	4,200	28,272	-	-	-	-	-	-	41,530
14.	ಕೆಎ-04-ಜಿ-1259	10,271	-	-	-	-	-	16,244	-	-	-	-	-	-	26,515
														ಒಟ್ಟು ಮೊತ್ತ ರೂ.	8,11,960/-

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TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXW20-16308(Cash) Reg. No. KA41GA9009

Ravindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar Industrial Suburban
Opp ISKCON Temple, Bengaluru - 560022.
Pan No.AABCR3749K :Service Tax No: AABCR3749KST001
CIN No.: U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code : 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
vartheinfohub@gmail.com
GSTIN
State Code

Details of Consignee(Shipped To) : GSTIN
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
vartheinfohub@gmail.com
State Code

Series	:	INNOVA
Full Model Code	:	GUN142R-MXMHYX
VIN No.	:	MBJAB3EM202518183
Engine No.	:	2GD-A156134
Customer ID	:	C17040384
Job Type	:	Customer
Delivery Date/Sale Dealer	:	18/01/2018/BL014
Reference Document	:	GSJ20-27161
Invoice Date and Time	:	17/09/2020 15:21
Mileage in / Ref. Doc. Date	:	82795 kms 16/09/2020
Mileage out / Invoice Date	:	82797 kms 17/09/2020
SA code/ LRM code	:	1403661 Ginsh ., M

Place of Supply : KARNATAKA | Contact Name DAYANAND | Contact Phone 9900967797

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	Tax Rate(%) SGST	Tax Rate(%) IGST	Tax Amount CGST	Tax Amount SGST	Tax Amount IGST	Amount with Tax
Labour Charges																
1	0422148	WHEEL BALANCE - FOUR - ADJUST	998729			660.00			660.00	9	9	0	59.40	59.40	0.00	778.80
2	043233	WHEEL ALIGNMENT - INSP	998729			792.00			792.00	9	9	0	71.28	71.28	0.00	934.56
3	11099	OTHERS - CYLINDER HEAD	998729			1,320.00			1,320.00	9	9	0	118.80	118.80	0.00	1,557.60
4	12099	OTHERS - ENGINE ASSY	998729			1,320.00			1,320.00	9	9	0	118.80	118.80	0.00	1,557.60
5	473301	FR DISC BRK PAD/DISC BRK PAD SHIM(BOTHSIDES)-R&R	998729			396.00			396.00	9	9	0	35.64	35.64	0.00	467.28
6	67199	OTHERS - DOOR GLASS-WEATHERSTRIP	998729			2,244.00			2,244.00	9	9	0	201.96	201.96	0.00	2,647.92
7	80000	80,000 KM SERVICE - INSP	998729			2,925.00			2,925.00	9	9	0	263.25	263.25	0.00	3,451.50
8	850091	FR WIPER RUBBER (ALL) - R&R	998729			66.00			66.00	9	9	0	5.94	5.94	0.00	77.88
9	9901024	Mech - Care(Optional)	998729			468.60			468.60	9	9	0	42.17	42.17	0.00	552.94

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter
2. Customer declares that the repair/servicing have been rendered by the dealer as per prior intimation and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys

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TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXW20-16308(Cash) Reg. No. KA41GA9009

Ravindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar
Industrial Suburban
Opp ISKCON Temple, Bengaluru - 560022.
Pan No:AABCR3749K :Service Tax No: AABCR3749KST001
CIN No.: U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code : 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
vartheinfonub@gmail.com
GSTIN State Code

Details of Consignee(Shipped To) : GSTIN
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
vartheinfonub@gmail.com
State Code

Series	: INNOVA
Full Model Code	: GUN142R-MXMHYX
VIN No.	: MBJAB3EM202518183
Engine No.	: 2GD-A156134
Customer ID	: C17040384
Job Type	: Customer
Delivery Date/Sale Dealer	: 18/01/2018/BL01A
Reference Document	: GSJ20-27161
Invoice Date and Time	: 17/09/2020 15:21
Mileage In / Ref. Doc. Date	: 32795 kms 16/09/2020
Mileage out / Invoice Date	: 32797 kms 17/09/2020
SA code/ LRM code	: 1403661 Ginsh , M

Place of Supply : KARNATAKA Contact Name DAYANAND Contact Phone 9900967797

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	Tax Rate(%) SGST	Tax Rate(%) IGST	Tax Amount CGST	Tax Amount SGST	Tax Amount IGST	Amount with Tax
Labour Charges																
10	AAFEV002	Automatic Air Fresh - Front Evaporator Cleaner (Optional)	998729			1,980.00			1,980.00	9	9	0	178.20	178.20	0.00	2,336.40
11	BACTA00	Bactakleen	998729			924.00			924.00	9	9	0	83.16	83.16	0.00	1,090.32
12	CARSA001	Car Sanitizer	998729			147.00			147.00	9	9	0	13.23	13.23	0.00	173.46
Part Charges																
13	A-04465-0K440	PAD KIT DISC BRAKE	8708	1	N	4,513.00			4,513.00	14	14	0	631.82	631.82	0.00	5,776.64
14	A-08808-80020	FLUID WINDSHIELD WASH	3402	2	U	30.00			60.00	9	9	0	5.40	5.40	0.00	70.80
15	C-08823-80015	BRAKE FLUID	3819	5	U	29.20			146.00	9	9	0	13.14	13.14	0.00	172.28
16	A-12157-10010	GASKET,PLUG	8484	2	N	41.00			82.00	9	9	0	7.38	7.38	0.00	96.76
17	A-42444-35070	GASKET, BRAKE DRUM	4823	2	N	69.00			138.00	9	9	0	12.42	12.42	0.00	162.84

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys

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TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXW20-16308(Cash) Reg. No. KA41GA9009

Ravindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar Industrial Suburban Opp ISKCON Temple, Bengaluru - 560022.
Pan No.AABCR3749K .Service Tax No: AABCR3749KST001
CIN No.: U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code : 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
vartheinfohub@gmail.com
GSTIN State Code

Details of Consignee(Shipped To) : GSTIN
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
State Code
vartheinfonub@gmail.com

Place of Supply : KARNATAKA

Series	:	INNOVA
Full Model Code	:	GUN142R-MXMHYX
VIN No.	:	MBJAB3EM202518183
Engine No.	:	2GD-A156134
Customer ID	:	C17040384
Job Type	:	Customer
Delivery Date/Sale Dealer	:	18/01/2018/BL01A
Reference Document	:	GSJ20-27161
Invoice Date and Time	:	17/09/2020 15:21
Mileage In / Ref. Doc. Date	:	82795 kms 16/09/2020
Mileage out / Invoice Date	:	82797 kms 17/09/2020
SA code/ LRM code	:	1403661 Girish .. M

Contact Name DAYANAND Contact Phone 9900967797

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	Tax Rate(%) SGST	Tax Rate(%) IGST	Tax Amount CGST	Tax Amount SGST	Tax Amount IGST	Amount with Tax
Part Charges																
18	A-85214-2 8090	RUBBER, WIPER BLADE	8512	1	N	351.00			351.00	9	9	0	31.59	31.59	0.00	414.18
19	A-85214-5 2110	RUBBER, WIPER BLADE	8512	1	N	598.00			598.00	9	9	0	53.82	53.82	0.00	705.64
20	A-87139-0 K050	ELEMENT AIR REFINER	8421	1	N	1,559.00			1 559.00	9	9	0	140.31	140.31	0.00	1,839.62
21	A-90430-1 2031	GASKET	8484	1	N	50.00			50.00	9	9	0	4.50	4.50	0.00	59.0
22	A-90430-1 8008	GASKET	8484	2	N	56.00			112.00	9	9	0	10.08	10.08	0.00	132.1
23	A-90915-Y ZZD2	OIL FILTER 75*35	8421	1	N	349.00			349.00	9	9	0	31.41	31.41	0.00	411.8
24	A-90981-1 0046	BULB	8539	1	N	932.00			932.00	9	9	0	83.88	83.88	0.00	1,099.7
25	Z-DIVME PLYWOOD-ED	WOODEN BEATS	94012000		N	1,093.75			1,093.75	14	14	0	153.13	153.13	0.00	1,400.0
Oil Charges																
26	L-0888-08 3117	ENGINE OIL 5W30 (100ml)	27101980	75	U	27.54			2,065.50	9	9	0	185.90	185.90	0.00	2,437

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above costs and has made the payment thereafter
2. Customer declares that the repairs/servicing have been rendered by the dealer as per their indication and to the satisfaction of the customer
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing and all the belongings of the customer have been found intact
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where the dealer operates
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer
7. Details of invoice should be [illegible] all correspondences, advices, challans etc. relating to the invoice
8. Customer agrees to receive Calls/SMS/Email/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & survey

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1727355/2020/DIPR-ADMIN

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

TOYOTA

Tax Invoice No./Sales Invoice No. TXW20-16308(Cash)

Reg. No. KA41GA9009

Ravindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar
Industrial Suburban
Opp ISKCON Temple, Bengaluru - 560022.
Pan No.AABCR3749K.:Service Tax No: AABCR3749KST001
CIN No.: U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code : 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
vartheinfonub@gmail.com
State Code
GSTIN

Details of Consignee(Shipped To) : GSTIN
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
State Code
vartheinfonub@gmail.com
Place of Supply : KARNATAKA

Series	: INNOVA
Full Model Code	: GUN142R-MXMHYX
VIN No.	: MBJAB3EM202518183
Engine No.	: 2GD-A156134
Customer ID	: C17040384
Job Type	: Customer
Delivery Date/Sale Dealer	: 18/01/2018/BL01A
Reference Document	: GSJ20-27161
Invoice Date and Time	: 17/09/2020 15:21
Mileage In / Ref. Doc. Date	: 82795 kms 16/09/2020
Mileage out / Invoice Date	: 82797 kms 17/09/2020
SA code/ LRM code	: 1403661 Girish . M

Contact Name DAYANAND
Contact Phone 9900967797

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	SGST	IGST	Tax Amount CGST	SGST	IGST	Amount with Tax
	Oil Charges								570.78	9	9	0	60.37	60.37	0.00	791.52
27	L-0888-58 0703	TRANSMISN OIL 100 ML	271019 80	22	U	30.49			799.20	9	9	0	71.93	71.93	0.00	943.06
28	L-0888-58 0713	DIFFERNTIAL OIL100ML	271019 80	30	U	26.64			25.84	9	9	0	2.33	2.33	0.00	30.50
29	L-0888-78 0709	TOYOTA GREASE	271019 80	1	U	25.84										

State GST for Labour @ 9% : 1,191.83
Central GST for Labour @ 9% : 1,191.83
Central GST for Part @ 14% : 784.95
Central GST for parts @ 9% : 714.46
State GST for Parts @ 14% : 784.95
State GST for parts @ 9% : 714.46

REMARKS NEXT SERVICE IS DUE AT 87000 KMS OR AT 6 MONTHS FROM NOW WHICHEVER IS EARLIER, MIRROR FOLDING NOT WORKING SOMETIMES INSPECTED AND REPORTED TO WARRANTY VEHICLE KEPT UNDER OBSERVATION FOR THIS PROBLEM.

For Service Appointment Just a missed Call to "08045300041" OR call 080-46099199 / 22043999

In case of Cheque/Demand Draft payment, should be drawn in favour of "RAVINDU MOTORS PRIVATE LIMITED"

QUALITY CHECKED

15/3
F
18/9/20

	Charges		Taxable Value	CGST	SGST	Amount with Tax
Girish . M SA	Labour	13,242.60	13,242.60	1,191.83	1,191.83	15,52[illegible]
	Parts	13,545.07	13,545.07	1,499.39	1,499.39	15,54[illegible]
	Total	26,787.67	26,787.67	2,691.24	2,691.24	32,17[illegible]
	Rounding					[illegible]
	G. Total					3217[illegible]

Thirty-two thousand one hundred seventy rupees Only

Authorised by	Customer	Cashier

Terms & Conditions . 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further intimation to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
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6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM [illegible]

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TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No:/Sales Invoice No. TXW21-01405(Cash) **Reg. No. KA41GA9009**

Ravindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar
Industrial Suburban
Opp ISKCON Temple, Bengaluru - 560022
Pan No.AABCR3749K :Service Tax No: AABCR3749KST001
CIN No.: U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
vartheinfohub@gmail.com
GSTIN 29BLRD00326E1DL **State Code** 29

Details of Consignee(Shipped To) : GSTIN 29BLRD00326E1DL
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
State Code 29
varthainfohub@gmail com

Series	: INNOVA
Full Model Code	: GUN142R-MXMHYX
VIN No.	: MBJAB3EM202518183
Engine No.	: 2GD-A156134
Customer ID	: C17040384
Job Type	: Customer
Delivery Date/Sale Dealer	: 18/01/2018/BL01A
Reference Document	: GSJ21-14848
Invoice Date and Time	: 10/04/2021 17:58
Mileage In / Ref. Doc. Date	: 97059 kms 10/04/2021
Mileage out / Invoice Date	: 97060 kms 10/04/2021
SA code/ LRM code	: 1707331 Pradeep ....

Place of Supply : KARNATAKA **Contact Name** Dev **Contact Phone** 9

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	SGST	IGST	Tax Amount CGST	SGST	IGST	Amount with Tax
Labour Charges																
1	042214B	WHEEL BALANCE - FOUR - ADJST	998729			740.00			740.00	9	9	0	66.60	66.60	0.00	873.20
2	043233	WHEEL ALIGNMENT - INSP	998729			888.00			888.00	9	9	0	79.92	79.92	0.00	1,047.84
3	100000	1,00,000 KM SERVICE - INSP	998729			2,805.00			2,805.00	9	9	0	252.45	252.45	0.00	3,309.90
4	11099	OTHERS - CYLINDER HEAD	998729			962.00			962.00	9	9	0	86.58	86.58	0.00	1,135.16
5	53099	OTHERS - HOOD	998729			962.00			962.00	9	9	0	86.58	86.58	0.00	1,135.16
6	67099	OTHERS - DOOR PANEL-TRIM	998729			2,442.00			2,442.00	9	9	0	219.78	219.78	0.00	2,881.56
7	74399	OTHERS - INTERIOR DECORATION-TRIM-BOARD-FLOOR MAT	998729			1,036.00			1,036.00	9	9	0	93.24	93.24	0.00	1,222.48
8	9901009	Interior Enrichment with Disinfectant (Optional)	998729			2,974.80			2,974.80	9	9	0	267.73	267.73	0.00	3,510.26

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
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6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
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Page 1/4

TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXW21-01405(Cash) Reg. No. KA41GA9009

..avindu Motors Pvt Ltd Ravindu Toyota #25, Chord Rd, Rajajinagar Industrial Suburban Opp ISKCON Temple, Bengaluru - 560022 Pan No.AABCR3749K :Service Tax No: AABCR3749KST001 CIN No.. U31909KA1997PTC0 Fax : 91-080-22043888 Phone No : 91-80-46099199 & 080-22043999 GSTIN: 29AABCR3749K1ZX	**Details of Receiver(Billed To) :** DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE **Mobile** 9900967797 **Telephone** **Fax** vartheinfohub@gmail.com **GSTIN** 29BLRD00326E1DL **State Code** 29	**Series** : INNOVA **Full Model Code** : GUN142R-MXMHYX **VIN No.** : MBJAB3EM202518183 **Engine No.** : 2GD-A156134 **Customer ID** : C17040384 **Job Type** : Customer **Delivery Date/Sale Dealer** : 18/01/2018/BL01A
	Details of Consignee(Shipped To) : **GSTIN** 29BLRD00326E1DL DIRECTOR DEPARTMENT OF INFORMA THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA **Mobile** 9900967797 **Telephone** **Fax** **State Code** 29 vartheinfohub@gmail.com	**Reference Document** : GSJ21-14848 **Invoice Date and Time** : 10/04/2021 17:58 **Mileage In / Ref. Doc. Date** : 97059 kms 10/04/2021 **Mileage out / Invoice Date** : 97060 kms 10/04/2021 **SA code/ LRM code** : 1707331 Pradeep ...
State Code : 29	Place of Supply : KARNATAKA	Contact Name Dev / Contact Phone 9

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	Tax Rate(%) SGST	Tax Rate(%) IGST	Tax Amount CGST	Tax Amount SGST	Tax Amount IGST	Amount with Tax
Labour Charges																
9	AAFEV002	Automatic Air Fresh - Front Evaporator Cleaner (Optional)	998729			1,938.80			1,938.80	9	9	0	174.49	174.49	0.00	2,287.78
Part Charges																
10	A-04465-0K440	PAD KIT DISC BRAKE	87081090	1	N	4,513.00			4,513.00	14	14	0	631.82	631.82	0.00	5,776.64
11	A-08808-80020	FLUID WINDSHIELD WASH	34022010	2	U	30.00			60.00	9	9	0	5.40	5.40	0.00	70.80
12	A-08813-00860	CLEANER INJECTOR DIESEL	38119000	1	N	1,171.00			1,171.00	9	9	0	105.39	105.39	0.00	1,381.78
13	A-08877-80040	TOYOTA GENUINE BACTAKLENZ	33074900	1	N	835.00			835.00	9	9	0	75.15	75.15	0.00	985.30
14	A-17801-0L050	ELEMENT AIR CLEANER	84213100	1	N	1,516.00			1,516.00	9	9	0	136.44	136.44	0.00	1,788.88
15	A-42444-35070	GASKET, BRAKE DRUM	48239030	2	N	70.00			140.00	9	9	0	12.60	12.60	0.00	165.20
16	A-87139-0K050	ELEMENT AIR REFINER	84213920	1	N	1,590.00			1,590.00	9	9	0	143.10	143.10	0.00	1,876.20

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.

Page 2/4

TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXW21-01405(Cash) **Reg. No. KA41GA9009**

...avindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar
Industrial Suburban
Opp ISKCON Temple, Bengaluru - 560022.
Pan No.AABCR3749K :Service Tax No: AABCR3749KST001
CIN No.: U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
varthelnfonub@gmail.com
GSTIN 29BLRD00326E1DL State Code 29

Details of Consignee(Shipped To) : GSTIN 29BLRD00326E1DL
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
State Code 29
vartheinfonub@gmail.com

Place of Supply : KARNATAKA

Series	: INNOVA
Full Model Code	: GUN142R-MXMHYX
VIN No.	: MBJAB3EM202518183
Engine No.	: 2GD-A156134
Customer ID	: C17040384
Job Type	: Customer
Delivery Date/Sale Dealer	: 18/01/2018/8L01A
Reference Document	: GSJ21-14848
Invoice Date and Time	: 10/04/2021 17:58
Mileage In / Ref. Doc. Date	: 97059 kms 10/04/2021
Mileage out / Invoice Date	: 97060 kms 10/04/2021
SA code/ LRM code	: 1707331 Pradeep ...

Contact Name: Dev   Contact Phone 9

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	SGST	IGST	Tax Amount CGST	SGST	IGST	Amount with Tax
Part Charges																
17	A-90430-12031	GASKET	84841090	1	N	51.00			51.00	9	9	0	4.59	4.59	0.00	60.18
18	A-90915-YZZD2	OIL FILTER 75*85	84212300	1	N	356.00			356.00	9	9	0	32.04	32.04	0.00	420.08
19	Z-NWPL-SW500	STICKER WEIGHTS	73269010	180	U	0.84			151.20	9	9	0	13.61	13.61	0.00	178.42
Oil Charges																
20	L-0888-063117	ENGINE OIL 5W30 (100ml)	27101980	75	U	29.32			2,199.00	9	9	0	197.91	197.91	0.00	2,594.82
21	L-0888-780709	TOYOTA GREASE	27101980	1	U	25.84			25.84	9	9	0	2.33	2.33	0.00	30.50

State GST for Labour @ 9% : 1,327.37
Central GST for Labour @ 9% : 1,327.37
Central GST for Part @ 14% : 631.82
Central GST for parts @ 9% : 728.56
State GST for Parts @ 14% : 631.82
State GST for parts @ 9% : 728.56

REMARKS: YOUR NEXT SERVICE DUE AT 52069KM OR 6MOBTHS FROM NOW. MIRROR. FOLDING SWITCH NOT WORKING HEEDS TO REPLACE. GLOWBOX 1NO LOCK MISSING. FRONT BRAKE PAD REPLACE DONE. REAR LINER 3MM. W.A 4W.B AND 4WMR DONE. ABOVE ALL INFIRMED TO CUSTOMER AND DELIVERD.
For Service Appointment Just a missed Call to "08045300041" OR call 080-46099199 / 22043999
In case of Cheque/Demand Draft payment, should be drawn in favour of "RAVINDU MOTORS PRIVATE LIMITED"

Terms & Conditions : 1. Customer has understood the price, taxes, all applicable taxes and charging method of the above items and has made the payment thereafter.
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
5. All disputes shall be subject to exclusive jurisdiction of the courts in the city where this dealer operates.
6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys.

TOYOTA

☐ ORIGINAL FOR RECIPIENT ☐ DUPLICATE FOR TRANSPORTER ☐ TRIPLICATE FOR SUPPLIER

Tax Invoice No./Sales Invoice No. TXW21-01405(Cash) **Reg. No: KA41GA9009**

..avindu Motors Pvt Ltd

Ravindu Toyota

#25, Chord Rd, Rajajinagar
Industrial Suburban
Opp ISKCON Temple, Bengaluru - 560022.
Pan No.AABCR3749K Service Tax No: AABCR3749KST001
CIN No : U31909KA1997PTC0
Fax : 91-080-22043888
Phone No : 91-80-46099199 & 080-22043999
GSTIN: 29AABCR3749K1ZX
State Code . 29

Details of Receiver(Billed To) :
DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIC
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE
Mobile 9900967797
Telephone
Fax
vartheinfohub@gmail.com
GSTIN 29BLRD00326E1DL State Code 29

Details of Consignee(Shipped To) : GSTIN 29BLRD00326E1DL
DIRECTOR DEPARTMENT OF INFORMA
THE DIRECTOR DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS NO 17 VARTHA SOUDHA BHAGAWAN MAHAVEER ROAD KARNATAKA BANGALORE BANGALORE VIDHANA
Mobile 9900967797
Telephone
Fax
State Code 29
vartheinfohub@gmail.com

Series	: INNOVA
Full Model Code	: GUN142R-MXMHYX
VIN No.	: MBJAB3EM202518183
Engine No.	: 2GD-A156134
Customer ID	: C17040384
Job Type	: Customer
Delivery Date/Sale Dealer	: 18/01/2018/BL01A
Reference Document	: GSJ21-14848
Invoice Date and Time	: 10/04/2021 17:58
Mileage In / Ref. Doc. Date	: 97059 kms 10/04/2021
Mileage out / Invoice Date	: 97060 kms 10/04/2021
SA code/ LRM code	: 1707331 Pradeep ..

Place of Supply : KARNATAKA | Contact Name Dev | Contact Phone 9

Sl. No	Code / Part No.	Description	SAC/HSN	Qty.	UOM	Labour / Unit Price	Discount %	Discount Amount	Taxable Value	Tax Rate(%) CGST	SGST	IGST	Tax Amount CGST	SGST	IGST	Amount with Tax
IRN NO:																

	Labour / Unit Price	Taxable Value	CGST	SGST	IGST	Amount with Tax
Charges						
Labour	14,748.60	14,748.60	1,327.37	1,327.37		17,403.34
Parts	12,608.04	12,608.04	1,360.37	1,360.37		15,328.80
Total	27,356.64	27,356.64	2,687.75	2,687.75		32,732.14
Rounding						-0.14
G. Total						32732.00

Thirty-two thousand seven hundred thirty-two rupees Only

Pradeep

Authorised by | Customer | Cashier

Ravindu Motors Pvt. Ltd. Bangalore 560 022

Terms & Conditions : 1. Customer has understood the price, fees, all applicable taxes and charging method of the above items and has made the payment thereafter.
2. Customer declares that the repairs/servicing have been rendered by the dealer as per prior indication and to the satisfaction of the customer.
3. Dealer has offered salvage and replaced parts to customer. Unclaimed salvage will be disposed of without any liability and without any further information to the customer.
4. Customer declares that the vehicle is delivered to him by the dealer in the same condition as received from him, along with authorized repairs / servicing, and all the belongings of the customer have been found intact.
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6. Warranty of the goods is offered to the extent covered under the warranty policy of the manufacturer.
7. Details of invoice should be quoted on all correspondences, advises, challans etc. relating to the invoice.
8. Customer agrees to receive Call/SMS/E-mail/WhatsApp from Dealer/TKM or their service providers related to Services, promotions & surveys

Page 4/4

12/4/21

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(2)

HYUNDAI

Goods & Services Tax Invoice
Customer Invoice (Part)

ADVAITH MOTORS PVT. LTD.
MISSION ROAD, SAMPANGIRAM NAGAR #12
SHYAM RAO COMPOUND BANGALORE
Ph: 98440-64792/98455-42652
GST No: 29AADCA2399A1ZT

C2008110598
M/s DEPARTMENT OF INFORMATION & PUBLIC RELATION
17, "VARTHA SODHA" BHAGAVAN MAHAVEER R
BANGALORE
Karnataka 560001
Cust GST No:

Reg No : KA51GA9999
VIN : MALCN41CR8M054254
Mileage : 299400
Place of Supply : Karnataka

Invoice No : S8202G202016638
Date : 29.06.2020
R/O No : R202008729
Payment : Credit

S.No.	Part No.	Part Description	HSN	Tax %	Qty	Rate/Unit	Disc Amt	Amount
1	NPNBRAKEFD	BRAKE FLUID	38190010	18%	0.50	272.88	0.00	136.44
2	NPNDISWATER	DISTILLED WATER	28539010	5%	3.00	28.58	0.00	85.74
3	8634139000	EMBLEM-SYMBOL MARK	83100090	18%	1.00	435.60	0.00	435.60
4	546600P100	STRUT ASSY-FR,RH	87088000	28%	1.00	1,867.96	0.00	1,867.95
5	NPNAFPG016	AIR FRESHNER PERFUME GEL	33074900	18%	1.00	275.42	0.00	275.42
6	553100P100	SHOCK ABSORBER ASSY-REAR	87088000	28%	2.00	1,721.10	0.00	3,442.20
7	NPNANTFREZ	COOLANT	38200000	18%	2.00	269.50	0.00	538.99
8	NPNSBMA002	SEAT BEED MARBLE BIG	8708	28%	1.00	781.24	0.00	781.23
9	581800PA00	CALIPER KIT-BRAKE,LH	87083000	28%	1.00	2,470.32	0.00	2,470.31
10	NPNJBSR018	ROUND SPK LINK LH	85183000	18%	1.00	2,110.16	0.00	2,110.15
11	ACCSYSR002	ROUND SPK LINK RH	85182900	18%	1.00	1,516.94	0.00	1,516.94
12	NPNSTE3	INT CLING DWAX AND	9987	18%	1.00	3,200.00	0.00	3,200.00
13	253101E001	RADIATOR ASSY	87089100	28%	1.00	3,467.96	0.00	3,467.95
14	581810PA00	CALIPER KIT-BRAKE,RH	87083000	28%	1.00	2,470.32	0.00	2,470.31

Special Comment:- The below mentioned Non-Genuine Fitments may Hamper your Safety and/or Result in Poor Performance of your vehicle HMIL is not Responsible for any untowards incident due to the same. Kindly return the vehicle to its Original Condition as per HMIL specifications.

Observation:
No Accessory Fitment

Additional Information:
Pending Jobs

Sub Total	22799.23
Coupon Discount	0.00
Discount	0.00
AMC Discount	0.00
CGST@2.5% ON Part Value of 85.74	2.14
SGST@2.5% ON Part Value of 85.74	2.14
CGST@9% ON Part Value of 8213.54	739.21
SGST@9% ON Part Value of 8213.54	739.21
CGST@14% ON Part Value of 14499.95	2029.98
SGST@14% ON Part Value of 14499.95	2029.98

3/7/2020

28342
3020
Total 31362

1539

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Grand Total (Rounded) 28342
Rupees Twenty Eight Thousand Three Hundred Forty Two Rupees Only

For ADVAITH MOTORS PVT. LTD.

ADVAITH MOTORS
12, Shama Rao Comp.
Mission Road
BANGALORE - 560 027
Ph: 22671121/122/123

(Authorized Signatory)

Thank you for making Hyundai a Leader in Customer Service for three years in a row.

Download 'Hyundai Care' App for Android and iOS and enjoy exciting benefits & offers

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HYUNDAI

ADVAITH MOTORS PVT. LTD.
MISSION ROAD, SAMPANGIRAM NAGAR #12,
SHYAM RAO COMPOUND BANGALORE
Ph: 98440-64792/98455-42652
GST No: 29AADCA2399A1ZT

C2000110598

M/s DEPARTMENT OF INFORMATION & PUBLIC RELATION
17, "VARTHA SODHA" BHAGAVAN MAHAVEER R
BANGALORE
Karnataka 560001
Cust GST No:

Reg No : KA51GA9999
VIN : MALCN41CR8M054254
Mileage : 299400
Place of Supply : Karnataka

Invoice No : S8202G202016637
Date : 29.06.2020
R/O No : R202008729
Payment : Credit

S.No.	OP Code	Labour Description	SAC	Tax %	Qty	Rate/Unit	Disc Amt	Amount
	Labour And Services							
1	A10AA25300R00	RADIATOR ASSY	998729	18%	1.00	639.00	0.00	639.0
2	A10AA54650R0R	STRUT (SHOCK ABSORBER) ASSY (RI	998729	18%	1.00	497.00	0.00	497.0
3	A10AA55310R0B	SHOCK ABSORBER ASSY-REAR (BOTI	998729	18%	1.00	497.00	0.00	497.0
4	A10AA58100R0B	CALIPER KIT-FRONT BRAKE (BOTH)	998729	18%	1.00	426.00	0.00	426.0
5	A10AAOUT06LNA	Outside Job - Lathe Machine	998729	18%	1.00	500.00	0.00	500.0

Special Comment:-The below mentioned Non-Genuine Fitments may Hamper your Safety and/or Result in Poor Performance of your vehicle. HMIL is not Responsible for any untoward incident due to the same. Kindly return the vehicle to its Original Condition as per HMIL specifications.

Observation:
No Accessory Fitment

Additional Information,
Pending Jobs

Sub Total	2,559.00
Coupon Discount	0.00
Discount	0.00
AMC Discount	0.00
CGST @ 9% on Labor value of 2559	230.31
SGST @ 9% on Labor value of 2559	230.31
Total	3,019.62
Grand Total (Rounded)	3020

Rupees Three Thousand Twenty Rupees Only

For ADVAITH MOTORS PVT. LTD.

(Authorized Signatory)

Thank you for making Hyundai a Leader in Customer Service for three years in a row.

Download 'Hyundai Care' App for Android and iOS and enjoy exciting benefits & offers

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(3)

Tax Invoice

MANDOVI MOTORS PRIVATE LIMITED
AUTHORISED DEALERS FOR MARUTI VEHICLES

Wilson Garden : No. 24/4, 7th Main, Wilson Garden, B'lore - 560 027, Ph: 080-22233753 (5Lines) Fax: 2227 1652. E: mandovi.br.srv1@marutidealers.com

J.P.Nagar (Service): No. 70, Sarakki Indl. Estate, J.P.Nagar 3rd Phase, Bannerghatta Main Road, B'lore - 560 078. Ph: 080-26589945 / 26584363 E: mandovi.bv...

Sarjapur Main Road : Survey No 26, Ambalipura Village Sarjapura Main Road, Varthur Hobli, Bangalore East Taluk, B'lore - 560 102. Ph: 080-25747762 / 63 / 64

J.P.Nagar (Body Shop) : 13/14, NS Palya, BTM Layout 2nd Stage, Bannerghatta Road, Bangalore - 560 076 Ph: 080-26681323 / 26681327.

Shivaji Nagar : No 42/2, Central Street Next to Sangeeth Theatre, Shivaji Nagar, Bangalore - 560001 Mobile No.: 9945235533, 9945235532

Uttarahalli : Sy 16/1, Ganakal Village, Uttarahalli Kengeri Road, Rajarajeshwari Nagar, Near JSS Engineering College, Bangalore - 560060 | Phone No: 29747077, 29745777, 29743777, 29746077 E: Uttarahalli.service@mandovi.in

Gouribidanur : No.810, B H Road, Opposite to pushpanjali theatre, MTC colony, Gouribidanur - 561208 Phone - 08155-285127 E: grb.service@mandovi.in

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail Tax Invoice

Customer Name & Address ID : 1312720143
DIRECTOR
DIRECTOR OF INFORMATION, 17, BHAGWAN MAHAVEER JAIN RD, GOVT OF KARNATAKA,INFANTRY RD
BANGALORE
Pin:560001
State & Code 29-KARNATAKA
Mobile : 9844120745
Loyalty Card : NA Fuel Trim .
Cust GSTIN/UIN : 29BLRD00326E1DL

Invoice No. : 054/BR/20001635 Date : 21/09/2020 15:40:50
Job Card No : JC20004506 Job Card Date 20/09/2020
Reg.No : KA04G1123 Mileage 174000
SA Name : MAHESHA R SA(M) : 9945235525
Model : MARUTI SX4 VXI (BSIV) EW Type : NA
Chassis No. : 217721 Last Service : 162273 (10-02-20)
Service type: Peroidic Maintenance Service Next Service Due PMS180
Place of Supply: KARNATAKA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	09168M14012	GASKET	AA	8484	18%	1.000	5.08	5.08	0.00	
2	11519-63J10	PLUG, OIL DRAIN	AB	8409	18%	1.000	53.38	53.38	0.00	
3	16510M65K00	FILTER ASSY,OIL	AB	8421	18%	1.000	118.64	118.64	0.00	
4	38500M74K10	HORN ASSY, HIGH PITCHED	AC	8512	18%	1.000	224.57	224.57	0.00	
5	43222M79G20	WEIGHT,WHEEL BALANCE(10GRAM)	AA	8708	28%	6.000	15.62	93.72	0.00	
6	43223M79G20	WEIGHT,WHEEL BALANCE(15GRAM)	AA	8708	28%	6.000	17.96	107.76	0.00	
7	90900M10038	BATTERY PETROLEUM JELLY		3708	28%	1.000	35.15	35.15	0.00	
8	90900M11889	Cons (PET)		3708	28%	1.000	200.00	200.00	0.00	
9	95850M68P00	CABIN AIR FILTER BALENO	AA	8415	18%	1.000	378.81	378.81	0.00	
10	990J0M74LG1-200	GRIP BALCK STEERING SWIFT	AA	8708	28%	1.000	398.43	398.43	0.00	
11	990J0M999G9-080	PRF LITTLE TREE DAISY FIELD HANGING	AA	3307	18%	2.000	83.89	167.78	0.00	
12	990J0M999H2-330	Xtreme Exterior Microfibre Cloth	AB	6307	5%	1.000	157.14	157.14	0.00	
13	990J0M999H2-360	Sonax Clear view 1 100 Conc	AA	3402	18%	0.300	334.74	100.42	0.00	
14	99999MS5W40-CAS	SYNTHETIC OIL(5W40)-CASTROL	AB	2710	18%	4.300	897.45	3859.04	0.00	
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZA64L0	OUT SIDE LABOUR		998729						200.00
2	ZE21L0P	PMS - 1P 30K/50K/70K/90K/100K/110K		998729						2,025.00
3	ZZ07H	HYGIENE CHARGE		998729						175.00

S.S
K
21/9/20

MANDOVI MOTORS
PRIVATE LIMITED
24/4, 7th Main,
Wilson Garden,
BANGALORE - 560 027

Service Tax No. : AACCM4309H ST 001 EXCLUSIVE BODY REPAIR SHOPS GSTIN : 29AACCM4309H1ZI

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1736264/2020/DIPR-ADMIN

Tax Invoice

MANDOVI MOTORS PRIVATE LIMITED
AUTHORISED DEALERS FOR MARUTI VEHICLES

Wilson Garden : No. 24/4, Wilson Garden, B'lore - 560 ... Ph. 080-22233753 (5Lines) Fax: 2221 1652 E: mandovi.blr.arv1@marutidealers.com
J.P.Nagar (Service): No.70, Sarakki Indl. Estate, J.P.Nagar 3rd Phase, Bannurghatta Main Road, B'lore - 560 078 Ph. 080-26589945 / 26584303 E. mandovi.blr...
Sarjapur Main Road : Survey No 28, Ambalipura Village, Sarjapura Main Road, Varthur Hobli, Bangalore East Taluk, B'lore - 560 102. Ph. 080-25747762 / 63...
J.P.Nagar (Body Shop) : 13-14, NS Palya, BTM Layout 2nd Stage, Bannerghatta Road, Bangalore - 560 076 Ph: 080-26681323 / 26681327
Shivaji Nagar : No. 1/2, Central Street, Next to Sangeeth Theatre, Shivaji Nagar, Bangalore - 560001 Mobile No. 9945235533 / 9945235532
Uttarahalli : Sy-18/1, Gonipur Village, Uttarahalli Kengeri Road, Rajarajeshwari Nagar, Near JSS Engineering College, Bangalore - 560060 ; Phone No.: 29717077 29745777, 29743777, 29748077 E: Uttarahalli service@mandovi.in
Gouribidanur : No 310, B H Road, Opposite to ... Theatre, MTC colony, Gouribidanur - 561208 Phone - 08155-... E: grb.service@mandovi.in

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1312720143
DIRECTOR
DIRECTOR OF INFORMATION, 17, BHAGWAN MAHAVEER JAIN RD, GOVT OF KARNATAKA,INFANTRY RD
BANGALORE
Pin.560001
State & Code : 29-KARNATAKA
Mobile : 9844120745
Loyalty Card : NA
Fuel Trim :
Cust GSTIN/UIN : 29BLRD00326E1DL

Invoice No : 054/BR/20001635
Date 21/09/2020 15:40:50
Job Card No. : JC20004506
Job Card Date. 20/09/2020
Reg No : KA04G1123
Mileage 174000
SA Name : MAHESHA R
SA(M) : 9945235525
Model : MARUTI SX4 VXI (BSIV)
EW Type : NA
Chassis No. : 217721
Last Service 162273 (10-02-20)
Service type: Periodic Maintenance Service
Next Service Due : PMS180
Place of Supply: KARNATAKA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
4	MK02R0	FRONT BRAKE CALIPER ASSY (ONE SIDE)		998729						464.00
5	ZA72L0	ACCESSORIES FITMENT / REPAIRS		998729						200.00
6	ZA11L0	WHEEL ALIGNMENT		998729						680.00
7	ZA97L0	VAPORIZER CLEANING		998729						925.00
8	ZA26L0	UPHOLSTERY CLEANING		998729						1,500.00
9	ZA64L0	WHEEL BALANCING - 4 WHEEL		998729						480.00

Recommendations :

	Taxable Amount	Tax Paid Amount	Labour Charges
Sub Total Amount	5,899.92	0.00	6,649.00
CGST @ 14%	116.91		
SGST @ 14%	116.91		
CGST @ 9%	441.69		598.41
SGST @ 9%	441.69		598.41
CGST @ 2.5%	3.93		
SGST @ 2.5%	3.93		
Sub Total Amount	7,024.98	0.00	7,845.82

Net Bill Amount (Rounded) : 14,871.00
Rupees Fourteen Thousand Eight Hundred And Seventy One Only
*Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

For MANDOVI MOTORS PVT LTD.

Authorised Signatory

Dealer GSTIN 29AACCM4309H1ZI

MANDOVI MOTORS PRIVATE LIMITED 24/4, 7th Main, ... BANGALORE

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature Mobile No..

Gate Pass

GP No : GP20004387
Cust Name : M/S DIRECTOR
Tech Name : PEMMAIAH P K
Date : 21-SEP-20 15:41.04
Model : SX4
Reg.No. : KA04G1123

Job Card No.	Bill No.	Bill Date	Amount
JC20004506	BR/20001635	21-SEP-20	14,871.00

Customer Signature

Accountant Signature

JC20004506

Created By: SATISH KARANTH K

GSTIN : 29AACCM4309H1ZI

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(3)

Tax Invoice

MITRA ENTERPRISES
3358, 21st Cross,
MEI Layout,Nagasandra Post,
Bangalore 560073.
GSTIN/UIN: 29BIFPV3489J1ZD
State Name : Karnataka, Code : 29

Invoice No. 0001	Dated. 24-Jun-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 0001	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Customer
Department of Information and Public Relations
#17,Vartha Soudha Bhavan.
Mahaveer Road,Infantry Road.
Bangalore 560001.
GSTIN/UIN : 29BLRD00326E1DL

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Vehicle Service Charges** *Service for Maruthi S X 4* *Radiator Repair & Service.* *KA 04 G 1123.*	9987	**1 Nos**	19,700.00	Nos	**19,700.00**
	Output SGST @ 9%			9 %		1,773.00
	Output CGST @ 9%			9 %		1,773.00
	Total		**1 Nos**			**₹ 23,246.00**

Amount Chargeable (in words) — *E. & O.E*

INR Twenty Three Thousand Two Hundred Forty Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	19,700.00	9%	1,773.00	9%	1,773.00	3,546.00
Total:	19,700.00		1,773.00		1,773.00	3,546.00

Tax Amount (in words) **INR Three Thousand Five Hundred Forty Six Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for MITRA ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 2142072089
DIRECTOR
Bangalore, Bangalore
BANGALORE
Pin:560047
State & Code : 29-KARNATAKA
Mobile : 8296026400
Loyalty Card : NA
Cust GSTIN/UIN : 29BLRD00326E1DL

Fuel Trim :
PAN :

Invoice No. : 1/BR/21002131
Date : 13/08/2021 14:43:55
Job Card No. : JC21002276
Job Card Date: 12/08/2021
Reg.No. : KA04G1123
Mileage : 181644
SA Name : PRAVEEN S
SA(M) : 8884415153
Model : MARUTI SX4 VXI (BSIV)
EW Type . NA
Chassis No. : 217721
Last Service : 174000 (21-09-20)
Service type: Peroidic Maintenance Service
Next Service Due : PMS190
Place of Supply: KARNATAKA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
1	01550M0620A	BOLT	AA	73181500	28%	4.000	5.46	21.84	0.00	
2	09471M12058	BULB (12V, 5W)	AB	85122010	18%	1.000	33.05	33.05	0.00	
3	09471M12146	BULB W16W	AC	85392940	18%	1.000	52.54	52.54	0.00	
4	09471M12181	BULB (12V,10W)	AC	85122010	18%	1.000	61.86	61.86	0.00	
5	09482M00655	PLUG,SPARK	AD	85111000	28%	4.000	95.31	381.24	0.00	
6	11518-63J10	PLUG, OIL DRAIN	AE	87089900	18%	1.000	63.55	63.55	0.00	
7	13780M55K00	.ELEMENT	AD	84213100	18%	1.000	457.62	457.62	0.00	
8	16510M55K00	FILTER ASSY,OIL	AD	84212300	18%	1.000	127.11	127.11	0.00	
9	16910-69G01	GAUGE, OIL LEVEL	AE	87089900	28%	1.000	425.78	425.78	0.00	
10	43223M79G10	WEIGHT,WHEEL BALANCE(15GRAM)	AD	87087000	28%	2.000	18.75	37.50	0.00	
11	43224M79G10	WEIGHT,WHEEL BALANCE(20GRAM)	AD	87087000	28%	2.000	28.90	57.80	0.00	
12	43225M79G20	WEIGHT,WHEEL BALANCE(25GRAM)	AD	87081010	28%	2.000	28.12	56.24	0.00	
13	43226M79G00	WEIGHT,WHEEL BALANCE(30GRAM)	AC	87089900	28%	2.000	32.03	64.06	0.00	
14	84996M65DA0	CAP, SHOULDER ADJUSTER	AA	87089900	28%	2.000	5.46	10.92	0.00	
15	89960M75J10	TOOL ASSY	AE	82060090	28%	1.000	203.12	203.12	0.00.	

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ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 2142072089
DIRECTOR
Bangalore, Bangalore
BANGALORE
Pin:560047
State & Code : 29-KARNATAKA
Mobile : 8296026400
Loyalty Card : NA
Cust GSTIN/UIN : 29BLRD00326E1DL
Fuel Trim :
PAN :

Invoice No. : 1/BR/21002131 Date : 13/08/2021 14:43:55

Job Card No. : JC21002276 Job Card Date: 12/08/2021
Reg.No. : KA04G1123 Mileage : 181644
SA Name : PRAVEEN S SA(M) : 8884415153
Model : MARUTI SX4 VXI (BSIV) EW Type : NA
Chassis No. : 217721 Last Service : 174000 (21-09-20)
Service type: Peroidic Maintenance Service Next Service Due : PMS190
Place of Supply: KARNATAKA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZZ07H	HYGIENE CHARGE		998729						175.00
2	ZA50L0	ALL ELECTRICALS CHECK-UP		998729						850.00
3	ZA11L0	WHEEL ALIGNMENT		998729						580.00
4	MK02R01	FRONT BRAKE CALIPER ASSY (ONE SIDE) ALONG WITH OPPOSITE SIDE		998729						445.50
5	ZA05L0	WHEEL BALANCING - 5 WHEEL		998729						510.00
6	ZE22L0P	PMS - 2P 20K/40K/60K/80K		998729						1,810.00

NEXUS ... BANGALORE (stamp)

Recommendations :

Head n/oh. Front & Rear Suspension n/oh. Brake Pad n/r. Engine u/o. Wiper Blade n/r. LH Head Light Bulb n/r.

For NEXUS

Authorised Signatory

Dealer GSTIN : 29ALKPS8770J1Z4

Sub Total Amount	:	5,578.74	0.00	4,370.50
CGST @ 14%	:	178.81		
SGST @ 14%	:	178.81		
CGST @ 9%	:	335.54		393.35
SGST @ 9%	:	335.54		393.35
CGST @ 2.5%	:	14.33		
SGST @ 2.5%	:	14.33		
Sub Total Amount	:	6,636.10	0.00	5,157.20
Net Bill Amount (Rounded)	:			11,793.00

Rupees Eleven Thousand Seven Hundred And Ninety Three Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature Mobile No.:

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727384/2020/DIPR-ADMIN

(4)

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No: 0422208000112
: Branch : Lavelle Road
IFSC Code : KKBK000042

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C180134176 Name : DIRECTOR DEPT OF INFORMATION Address : BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001 State : Karnataka Phone : 8618472788 9900858797	Cust. GSTIN : State Cd. : Cust. Code : C180134176 Cust.Name : DIRECTOR DEPT OF INFORMATION Address : BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001 State : Karnataka Phone : 8618472788 9900858797	Reg No : KA04G1499 Model : BOL ZLX MICROHBD 2WD 7STR ACPS BS4 WD Chass No : H2E75846 Engine No. : XXXXX Sold Date : 01-JUL-17 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%: 0	RO Bill No. : RBR21A001511 RO Bill Date : 17-SEP-20 18:17:17 RO No. : RO21A002415 RO Date : 17-SEP-20 09:32:00 SA Name : BHIMSEN JOSHI Mileage : 74003 Service Type : PAID SERVICE Sale Type : Within State

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details												
1	0313AC0280N	FILTER ELEMENT PRIMARY	84219900	1	EA	365.25	365.25	0	365.25	9	32.87	9	32.87
2	NPN-IT1	Local Spare Part Consumable-INSULATION TAPE	39191000	2	NOS	25.42	50.84	0	50.84	9	4.58	9	4.58
3	NPN-IR4	Local Spare Part-RIVIT	68138100	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
4	1124303026	Local Spare Part-SOLUTION RUST LEAK	87089900	2	NOS	97.66	195.32	0	195.32	14	27.34	14	27.34
5	0303BC0071N	ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
6	0082597	DISC BRAKE	87083000	2	EA	1,425.78	2,851.56	0	2,851.56	14	399.22	14	399.22
7	0084777	BUSHING SPRING	73209090	4	EA	119.49	477.96	0	477.96	9	43.02	9	43.02
8	0605BA0341N	CABLE PARKING BRAKE REAR	87083000	1	EA	386.72	386.72	0	386.72	14	54.14	14	54.14
9	NPN-IW3	Local Spare Part Consumable-WIRE 3MM	998729	4	NOS	16.95	67.80	0	67.80	9	6.10	9	6.10
10	EOFEO10	MAXIMILE FEO 1 LTR	27101980	2	EA	287.29	574.58	0	574.58	9	51.71	9	51.71
11	0081805	PEDAL PAD COVER.	87089900	2	EA	47.66	95.32	0	95.32	14	13.34	14	13.34
12	0602BAB05960N	KIT LINING SET STANDARD	87083000	1	EA	492.19	492.19	0	492.19	14	68.91	14	68.91
13	DFOILELITE18	MAXIMILE ELITE 1.8 LTRS	34031900	1	EA	701.69	701.69	0	701.69	9	63.15	9	63.15
14	DOT3BF025	MAXIMILE BRAKE FLUID DOT 3 250 ML	38190010	2	EA	121.19	242.38	0	242.38	9	21.81	9	21.81
15	0028884	BUSHING STRUT BAR (MB-1093349)	40169960	4	EA	44.92	179.68	0	179.68	9	16.17	9	16.17
16	0403AA0160N	KIT SHOCK ABSORBER BUSHING FRONT	87088000	1	EA	141.41	141.41	0	141.41	14	19.80	14	19.80
17	NPN-1141	Local Spare Part Consumable-BULB 1141	70111010	2	NOS	15.25	30.50	0	30.50	9	2.75	9	2.75
18	0602BAB03490N	Spring -Adjuster	73209090	2	EA	31.36	62.72	0	62.72	9	5.64	9	5.64
19	0028917	COLLAR	87089900	2	EA	25.00	50.00	0	50.00	14	7.00	14	7.00
20	0305DAB00581N	ELEMENT FUEL FILTER	8421990C	1	EA	813.56	813.56	0	813.56	9	73.22	9	73.22

CM001 - CM01

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E&O.E

13/9/9

Ph : 080-26744105 / 108 Helpline No. : 7259100002
E-mail : service@chromemahindra.com www.chromemahindra.com

For Prompt & Timely Service Please Take Prior Appointment : 9900073800

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I/727384/2020/DIPR-ADMIN

mahindra
Rise.

CHROME MOTORS

(Mahindra Authorised Service Center)

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No: 04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

21	NPN-BPS1	Local Spare Part Consumable-BRAKE SPRAY	998729	1	NOS	169.49	169.49	0	169.49	9	15.25	9	15.25
22	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 18	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
23	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
24	0011919	KIT HOLD	87089900	2	EA	75.00	150.00	0	150.00	14	21.00	14	21.00
25	EOFEO50	MAXIMILE FEO 5 LTRS	27101980	1	EA	1,406.78	1,406.78	0	1,406.78	9	126.61	9	126.61
26	0097834	ASSY.PAD-ANTI-RATTLE SPRING(ALT.0076650)	87089900	4	EA	253.91	1,015.64	0	1,015.64	14	142.19	14	142.19
	Labour Details												
1	MCT-MC18HRM	Maxicare m-ECO wash	998729	-	-		466.10	0	466.10	9	41.95	9	41.95
2	BRK-0230	FRONT BRAKE DISC R NR (TWO)	998729	-	-		950.00	0	950.00	9	85.50	9	85.50
3	MAT-1070	70000 km Service labour	998729	-	-		2,113.75	0	2,113.75	9	190.24	9	190.24
4	SUS-0020	LEAF SPRING ASSY - R NR TWO SIDES	998729	-	-		1,425.00	0	1,425.00	9	128.25	9	128.25
5	BRK-0212	HAND BRAKE CABLE REAR R NR	998729	-	-		570.00	0	570.00	9	51.30	9	51.30
6	LOC-0220	SPRING RE-CAMBRING	998729	-	-		2,490.00	0	2,490.00	9	224.10	9	224.10
7	BRK-0150	BRAKE SHOES R NR TWO WHEELS	998729	-	-		855.00	0	855.00	9	76.95	9	76.95
		Sub Total					19,636.16	0	19,636.16		2,036.15		2,036.15

Part Total Items : 26
Part Net Qty : 48

Total 23,708.46
Round of Amount -0.46

Rupees Twenty Three Thousand Seven Hundred And Eight Only

Grand Total 23,708.00

Declaration :

Customer Name : DIRECTOR DEPT OF INFORMATION

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charges

Electronic Reference Number : RBR21A001511

Date : SEP-20 18:17:17

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	752.94
Central GST 9%	0.00	484.92
Central GST 9%	798.29	0.00

CM001 - CM01

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E&O.E

Ph : 080-26744105 / 108 Helpline No. : 7259100002
E-mail : service@chromemahindra.com www.chromemahindra.com

For Prompt & Timely Service Please Take Prior Appointment : 9900073800

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2676850/2021/[redacted]MIN

(2)

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1Zi

RO BILL - Tax Invoice

Dealer State Code : 29

BILL TO

Cust. GSTIN :
State Cd. :
Cust. Code : C180134175
Name : DIRECTOR DEPT OF INFORMATION
Address : BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001
State : Karnataka
Phone : 9008450459 9110855458

SHIP TO

Cust. GSTIN :
State Cd. :
Cust. Code : C180134170
Cust.Name : DIRECTOR DEPT OF INFORMATION
Address : BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001
State : Karnataka
Phone : 9008450459 9110885458

VEHICLE INFO

Reg No : KA04G1499
Model : BOL ZLX MICROHBD 2WD 7STR ACPS BS4 WD
Chass No : H2E75640
Engine No. : XXXXX
Sold Date : 01-JUL-17 00.00:00
Pay Mode : Credit
Key Account :
Leasing Client :
K_Part%: 0 K Labour%:0

INVOICE INFO

RO Bill No. : RBR22A000459
RO Bill Date : 29-JUN-21 15:10.49
RO No. : RO22A000680
RO Date : 22-JUN 21 09 25.00
SA Name : BHIMSEN JOSHI
Mileage : 80700
Service Type : PAID SERVICE
Sale Type : Within State
Voucher ID :

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable Value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
Part Details :													
1	NPN-RH5	Local Spare Part Consumable-HORN	998729	2	NOS	778.81	1,557.62	0	1,557.62	9	140.19	9	140.19
2	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
3	1801FAU230AN	Local Spare Part Consumable-FUSE	32082090	2	NOS	8.59	17.18	0	17.18	14	2.41	14	2.41
4	0303BC0071N	ELEMENT OIL FILTER	84212300	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
5	NPN-IT1	Local Spare Part Consumable-INSULATION TAPE	39191000	2	NOS	22.03	44.06	0	44.06	9	3.96	9	3.96
6	NPN IW3	Local Spare Part Consumable-WIRE 3MM	998729	5	NOS	16.95	84.75	0	84.75	9	7.63	9	7.63
7	EOFEO10	MAXIMILE FEO 1 LTR	27101980	1	EA	303.39	303.39	0	303.39	9	27.31	9	27.31
8	0305DAB0C581N	ELEMENT FUEL FILTER	84219900	1	EA	813.56	813.56	0	813.56	9	73.22	9	73.22
9	NPN-TIE400	Local Spare Part-WIRE TAG TIES 400	998729	16	NOS	7.63	122.08	0	122.08	9	10.96	9	10.96
10	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	2	EA	33.90	67.80	0	67.80	9	6.10	9	6.10
11	AS00158	Bergmann Metal VGlass Microfbr	63071000	1	EA	237.14	237.14	0	237.14	2.5	5.93	2.5	5.93
12	NPN-HH12B	Local Spare Part Consumable-HEAD LAMP BULB 100/90W P43	34039000	2	NOS	173.73	347.46	0	347.46	9	31.27	9	31.27
13	NPN-WD40	Local Spare Part-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
14	0038613L	Local Spare Part Consumable-HORN RELAY	998729	1	EA	118.64	118.64	0	118.64	9	10.68	9	10.68
15	NPN-FS10	Local Spare Part-CLIP	-	4	NOS	6.36	25.44	0	25.44	9	2.29	9	2.29
16	DFOILELITE18	MAXIMILE ELITE 1.8 LTRS	34031900	1	EA	738.14	738.14	0	738.14	9	66.43	9	66.43
17	C116AAN00071N	WIPER ASSY REAR	85124000	1	EA	416.10	416.10	0	416.10	9	37.45	9	37.45
18	NPN-T016	Local Spare Part Consumable-BULB T016	70111010	2	NOS	18.64	37.28	0	37.28	9	3.36	9	3.36
19	0313AC0280N	FILTER ELEMENT PRIMARY	84212300	1	EA	365.25	365.25	0	365.25	9	32.87	9	32.87
20	EOFEO10	MAXIMILE FEO 1 LTR	27101980	6	EA	303.39	1,820.34	0	1,820.34	9	163.83	9	163.83
21	0311AAC0026CN	CU NON ASBESTOS WASHER DIA 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
Labour Details													
1	MAT-1090	80000 km Service labour	998729	-	-	-	2,273.75	0	2,273.75	9	204.64	9	204.64
2	MC1-MC18BDM	Maxicare m-ECO wash	998729		-	-	466.10	0	466.10	9	41.95	9	41.95

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra
Rise.

GST No. 29AAHFC1764E1Zi
Bank Details . Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code . KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1Zi

RO BILL - Tax Invoice

Dealer State Code : 29

3	ELC-0325	HORN R A R (ONE)	998729	160.50	0	160.50	9	14.45	9	14.45
4	MAT-WIRREP	Wiring Harness Repair Charges	998729	800.00	0	800.00	9	72.00	9	72.00
5	MCT-MC19HRM	MAXICARE INTERIOR SANITIZER	996729	761.90	0	761.90	9	68.57	9	68.57
		Sub Total		12,179.33	0	12,179.33		1,081.59		1,081.59

Part Total Items : 21

Part Net Qty : 54

Total	14,342.5[illegible]
Round of Amount	0.49

Rupees Fourteen Thousand Three Hundred And Forty Three Only

Grand Total 14,343.00

Declaration :

Customer Name : DIRECTOR DEPT OF INFORMATION

Customer Signature : [signature]

Authorized Signature : [signature]

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR22A000459

Date : 25-JUN-21 15:10:49

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	2.41
Central GST 2.5%	0.00	5.93
Central GST 9%	0.00	671.64
Central GST 9%	401.61	0.00
State GST 14%	0.00	2.41
State GST 2.5%	0.00	5.93
State GST 9%	401.61	0.00
State GST 9%	0.00	671.64
Total	803.22	1,359.96

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1ZI
Bank Details : Kotak Mahindra Bank
A/C. No: 04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY / PLACE OF SUPPLY : NO 320/4, MYSORE ROAD, OPP BHEL, GATE NO 2
BANGALORE, KARNATAKA 560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C180134176 Name : DIRECTOR DEPT OF INFORMATION Address : BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001 State : Karnataka Phone : 8618472788 9900858797	Cust. GSTIN : State Cd. : Cust. Code : C180134176 Cust.Name : DIRECTOR DEPT OF INFORMATION Address : BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001 State : Karnataka Phone : 8618472788 9900858797	Reg No : KA04G1500 Model : BOL ZLX MICROHBD 2WD 7STR ACPS BS4 WD Chass No : H2E75869 Engine No. : XXXXX Sold Date : 01-JUL-17 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%: 0	RO Bill No. : RBR21A001475 RO Bill Date : 15-SEP-20 17:56:11 RO No. : RO21A002340 RO Date : 14-SEP-20 14:58:00 SA Name : SARAFARAZ ATTAR Mileage : 76918 Service Type : PAID SERVICE Sale Type : Within State

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty	Unit	Rate(per Item)	Total	Disc	Taxable value	CGST Rate%	CGST Amnt	SGST Rate%	SGST Amnt
	Part Details												
1	0313AC0280N	FILTER ELEMENT PRIMARY	84219900	1	EA	365.25	365.25	0	365.25	9	32.87	9	32.87
2	0312CAB00280N	Flywheel Assy MSI CNG BS IV	84835090	1	EA	5,622.88	5,622.88	0	5,622.88	9	506.06	9	506.06
3	0303BC0071N	ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
4	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
5	0801BAA01431NN	Local Spare Part-CLUTCHDISC-DRIVENPLATEASSY-LCC		1	EA	2,564.84	2,564.84	0	2,564.84	14	359.08	14	359.08
6	0306GB0021N	BELT ALTERNATOR DRIVE	40103290	1	EA	320.34	320.34	0	320.34	9	28.83	9	28.83
7	NPN-IW33	Local Spare Part Consumable-PRESSING BULB	70111010	2	NOS	12.71	25.42	0	25.42	9	2.29	9	2.29
8	EOFEO10	MAXIMILE FEO 1 LTR	27101980	2	EA	287.29	574.58	0	574.58	9	51.71	9	51.71
9	DOT4BF025	MAXIMILE BRAKE FLUID DOT 4.250 ML	38190010	1	EA	158.47	158.47	0	158.47	9	14.26	9	14.26
10	MC08LVMAT	MAXICARE AC FRESH LV RUSTORE	33074900	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
11	MCBWLV250ML2	MAXICARE BATTERY WATER ELVI CORPORA	28539010	4	EA	18.64	74.56	0	74.56	9	6.71	9	6.71
12	0085724	mbBELT-POWER STEERING 735	87089400	1	EA	214.84	214.84	0	214.84	14	30.08	14	30.08
13	0801CA0172N	CLUTCH COVER ASSEMBLY	87089300	1	EA	1,978.91	1,978.91	0	1,978.91	14	277.05	14	277.05
14	1102EAA00470N	POWER STEERING OIL - SPIRAX S3 1 LIT	27101980	1	L	330.51	330.51	0	330.51	9	29.75	9	29.75
15	0802CAA06031N	CLUTCH MASTER CYLINDER	87089300	1	EA	1,569.53	1,569.53	0	1,569.53	14	219.73	14	219.73
16	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	10	NOS	6.78	67.80	0	67.80	9	6.10	9	6.10
17	1203GAA01181N	THERMAL AMPLEFIER CONTROL SWITCH	85365090	1	EA	360.17	360.17	0	360.17	9	32.42	9	32.42
18	NPN-CT10	Local Spare Part Tyres-PSR 215/75R15 0689 FZ TL TYRE	40111010	4	EA	5,625.00	22,500.00	0	22,500.00	14	3,150.00	14	3,150.00
19	0802AAA00781N	BEARING CLUTCH RELEASE	84821011	1	EA	605.93	605.93	0	605.93	9	54.53	9	54.53
20	0305DAB00581N	ELEMENT FUEL FILTER	84219900	1	EA	813.56	813.56	0	813.56	9	73.22	9	73.22

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1ZI
Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039
Dealer GSTIN : 29AAHFC1764E1ZI RO BILL - Tax Invoice Dealer State Code : 29

Part Total Items : 33		Total	74,777.60
Part Net Qty : 71		Round of Amount	0.40
Rupees Seventy Four Thousand Seven Hundred And Seventy Eight Only		Grand Total	74,778.00

Declaration :

Customer Name : DIRECTOR DEPT OF INFORMATION

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR21A001475

Date : 15-SEP-20 17:56:11

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	4,756.40
Central GST 9%	0.00	1,168.61
Central GST 9%	1,217.95	0.00
State GST 14%	0.00	4,756.40
State GST 9%	1,217.95	0.00
State GST 9%	0.00	1,168.61
Total	2,435.90	11,850.02

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN :29AAHFC1764E1ZI   RO BILL - Tax Invoice   Dealer State Code : 29

Part Total Items : 13
Part Net Qty : 20

Total 13,510.05
Round of Amount -0.05

Rupees Thirteen Thousand Five Hundred And Ten Only   Grand Total 13,510.00

Declaration :

Customer Name : DIRECTOR DEPT OF INFORMATION

Customer Signature :   Authorized Signature

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR21A003926   Date : 11-MAR-21 17:45:46

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	114.19
Central GST 9%	0.00	377.22
Central GST 9%	573.57	0.00
State GST 14%	0.00	114.19
State GST 9%	573.57	0.00
State GST 9%	0.00	377.22
Total	1,147.14	982.82

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INVOICE CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-0422080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1Zi

RO BILL - Tax Invoice

Dealer State Code : 29

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN :		Cust. GSTIN :		Reg No	: KA04G1500	RO Bill No.	: RBR21A000470
State Cd.	:	State Cd.	:	Model	: BOL ZLX MICROHBD 2WD 7STR ACPS BS4 WD	RO Bill Date	: 17-JUN-20 16:33:20
Cust. Code	: C180134176	Cust. Code	: C180134176	Chass No	: H2E75869	RO No.	: RO21A000780
Name	: DIRECTOR DEPT OF INFORMATION	Cust.Name	: DIRECTOR DEPT OF INFORMATION	Engine No.	: XXXXX	RO Date	: 17-JUN-20 09:32:00
Address	: BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001	Address	: BHAGWAN MAHAVEER INFANTRY ROAD BANGALORE Karnataka PIN:560001	Sold Date	: 01-JUL-17 00:00:00	SA Name	: VEERESH KUMAR H
				Pay Mode	: Credit	Mileage	: 63039
				Key Account	:	Service Type	: RUNNING REPAIR
State	: Karnataka	State	: Karnataka	Leasing Client	:	Sale Type	: Within State
Phone	: 9986623384	Phone	: 9986623384	K_Part%: 0	K_Labour%: 0		

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details												
1	CLUL10	MAXIMILE ULTRACOOL 1 LTR	38200000	6	EA	233.05	1,398.30	0	1,398.30	9	125.85	9	125.85
2	0022672	NEF-GASKET-EGR PIPE	84841090	2	EA	54.24	108.48	0	108.48	9	9.76	9	9.76
3	1202DA0800N	HOSE ASSY HEATER OUTLET	40091200	1	EA	211.02	211.02	0	211.02	9	18.99	9	18.99
4	0304DB0470N	HOSE RADIATOR OUTLET	40092200	1	EA	318.64	318.64	0	318.64	9	28.68	9	28.68
5	0304DAB01890N	HOSE EGR COOLER INLET	40091100	1	EA	192.37	192.37	0	192.37	9	17.31	9	17.31
6	0304DB0570N	HOSE RADIATOR INLET	40094200	1	EA	218.64	218.64	0	218.64	9	19.68	9	19.68
7	0309DAB00541N	EGR COOLER ASSY MDI LCCR BS4	84099941	1	EA	8,598.44	8,598.44	0	8,598.44	14	1,203.78	14	1,203.78
8	NPN-AF2	Local Spare Part Consumable-AIR FRESHNER	998729	2	EA	275.42	550.84	0	550.84	9	49.58	9	49.58
9	1202DAA01240N	HOSE ASSY HEATER INLET	40094200	1	EA	317.80	317.80	0	317.80	9	28.60	9	28.60
	Labour Details												
1	CLN-0020	RADIATOR - R NR	998729				475.00	0	475.00	9	42.75	9	42.75
2	LOC-0220	MACHINE SHOP CHARGES	998729				1,050.00	0	1,050.00	9	94.50	9	94.50
3	MCR-0762	EGR COOLER ASSEMBLY R NR	998729				570.00	0	570.00	9	51.30	9	51.30
4	MCT-MC19HRM	MAXICARE INTERIOR SANITIZER	998729				761.90	0	761.90	9	68.57	9	68.57
5	MAT-DIAG	Vehicle diagnostics charges	998729				1,713.00	0	1,713.00	9	154.17	9	154.17
6	MCT-MC18HRM	Maxicare m-ECO wash	998729				466.10	0	466.10	9	41.95	9	41.95
7	CLN-0050	HOSE N CLAMPS - R NR ALL	998729				237.50	0	237.50	9	21.38	9	21.38
		Sub Total					17,188.03	0	17,188.03		1,976.85		1,976.85

Part Total Items : 9

Part Net Qty : 16

Total	21,141.73
Round of Amount	0.27
Grand Total	**21,142.00**

Rupees Twenty One Thousand One Hundred And Forty Two Only

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INVOICE / CASH MEMO

mahindra Rise.

CHROME MOTORS

(Mahindra Authorised Service Center)

GST No. 29AAHFC1764E1ZI
Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	:	Cust. GSTIN	:	Reg No	: KA04G1515	RO Bill No.	: RBR21A001453
State Cd.	:	State Cd.	:	Model	: MAH SCORPIO S7 MH 2.2MHAWK-140 2WD 7S	RO Bill Date	: 14-SEP-20 14:28:07
Cust. Code	: C180534190	Cust. Code	: C180534190	Chass No	: J2A10111	RO No.	: RO21A002304
Name	: DIRT DEPT OF INFO PUBLIC RELAT	Cust.Name	: DIRT DEPT OF INFO PUBLIC RELAT	Engine No.	: XXXXX	RO Date	: 12-SEP-20 09:41:00
Address	: NO 17 VARTHA SOUDHA BHAGVAN MAHAVEERA ROAD INFANTRY ROAD B LORE Karnataka PIN:560001	Address	: NO 17 VARTHA SOUDHA BHAGVAN MAHAVEERA ROAD INFANTRY ROAD B LORE Karnataka PIN:560001	Sold Date	: 10-MAR-18 00:00:00	SA Name	: BHIMSEN JOSHI
				Pay Mode	: Credit	Mileage	: 107869
				Key Account	:	Service Type	: PAID SERVICE
				Leasing Client	:	Sale Type	: Within State
State	: Karnataka	State	: Karnataka	K_Part%: 0	K_Labour%: 0		
Phone	: 8951366851 8951366851	Phone	: 8951366851 8951366851				

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details												
1	NPN-BF4	Local Spare Part Consumable-MAXIMILE BRAKE FLUID DOT 4 500 ML	-	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
2	MCDIYFOAMSU	MAXICARE DIY KIT M-ECO WASH FOAM	34049039	1	EA	380.51	380.51	0	380.51	9	34.25	9	34.25
3	9420000074EL	Local Spare Part Consumable-OIL FILTER	-	1	NOS	169.49	169.49	0	169.49	9	15.25	9	15.25
4	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
5	NPN-DV6	Local Spare Part Consumable-DOOR VISOR ASSY	-	1	NOS	1,567.80	1,567.80	0	1,567.80	9	141.10	9	141.10
6	1701AAA06141N	HEADLAMP LONG LIFE BULB OSRAM	85122020	1	EA	260.17	260.17	0	260.17	9	23.42	9	23.42
7	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
8	EOFEO10	MAXIMILE FEO 1 LTR	27101980	1	EA	287.29	287.29	0	287.29	9	25.86	9	25.86
9	NPN-HC2	Local Spare Part Consumable-HOSE CLAMP	-	4	NOS	22.03	88.12	0	88.12	9	7.93	9	7.93
10	CLUL10	MAXIMILE ULTRACOOL 1 LTR	38200000	2	EA	233.05	466.10	0	466.10	9	41.95	9	41.95
11	NPN-AB5R	Local Spare Part Consumable-ANABOND RED	35061000	1	NOS	50.85	50.85	0	50.85	9	4.58	9	4.58
12	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	8	NOS	6.78	54.24	0	54.24	9	4.88	9	4.88
13	0603BAB0015KT	KIT CALIPER PAD ASSY	87083000	1	EA	3,575.00	3,575.00	0	3,575.00	14	500.50	14	500.50
14	0304DM0060N	HOSE OIL COOLER PIPE OUTLET LxCRDi	40092200	1	EA	103.39	103.39	0	103.39	9	9.31	9	9.31
15	NPN-BPS1	Local Spare Part Consumable-BRAKE SPRAY	998729	1	NOS	169.49	169.49	0	169.49	9	15.25	9	15.25
16	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
17	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
18	EOFEO50	MAXIMILE FEO 5 LTRS	27101980	1	EA	1,406.78	1,406.78	0	1,406.78	9	126.61	9	126.61
19	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
20	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62

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I/10384/2020/DIPR-ADMIN

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1ZI
Bank Details : Kotak Mahindra Bank
A/C. No: 0422080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN :29AAHFC1764E1ZI RO BILL - Tax Invoice Dealer State Code : 29

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	Labour Details												
1	MAT-1110	110000 KM Service Labour	998729	-	-	-	1,320.00	0	1,320.00	9	118.80	9	118.80
2	BRK-0230F	FRONT BRAKE DISC (TWO) - R NR	998729	-	-	-	588.00	0	588.00	9	52.92	9	52.92
3	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	2,250.00	0	2,250.00	9	202.50	9	202.50
4	CLN-0054	HOSE THERMOSTAT BYPASS - R NR	998729	-	-	-	240.00	0	240.00	9	21.60	9	21.60
5	LOC-0220	MACHINE SHOP CHARGES	998729	-	-	-	788.00	0	788.00	9	70.92	9	70.92
	Sub Total						15,548.29	0	15,548.29		1,578.10		1,578.10

Part Total Items : 20
Part Net Qty : 31

Total 18,704.49
Round of Amount -0.49

Rupees Eighteen Thousand Seven Hundred And Four Only

Grand Total 18,704.00

Declaration :

Customer Name : DIRT DEPT OF INFO PUBLIC RELAT

Customer Signature

CHROME MOTORS Mysore Road BANGALORE

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR21A001453

Date : 14-SEP-20 14:28:07

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	500.50
Central GST 9%	0.00	610.86
Central GST 9%	466.74	0.00
State GST 14%	0.00	500.50
State GST 9%	466.74	0.00
State GST 9%	0.00	610.86
Total	933.48	2,222.72

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No: 0472080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer State Code : 29

Dealer GSTIN :29AAHFC1764E1ZI

RO BILL - Tax Invoice

BILL TO

Cust. GSTIN :
State Cd. :
Cust. Code : C180534190
Name : DIRT DEPT OF INFO PUBLIC RELAT
Address : NO 17 VARTHA SOUDHA BHAGVAN MAHAVEERA ROAD INFANTRY ROAD B LORE Karnatako PIN:560001
State : Karnataka
Phone : 9741897325 9741897325

SHIP TO

Cust. GSTIN :
State Cd. :
Cust. Code : C180534190
Cust.Name : DIRT DEPT OF INFO PUBLIC RELAT
Address : NO 17 VARTHA SOUDHA BHAGVAN MAHAVEERA ROAD INFANTRY ROAD B LORE Karnataka PIN:560001
State : Karnataka
Phone : 9741897325 9741897325

VEHICLE INFO

Reg No : KA04G1515
Model : MAH SCORPIO S7 MH 2.2MHAWK-140 2WD 7S
Chass No : J2A10111
Engine No. : XXXXX
Sold Date : 10-MAR-18 00:00:00
Pay Mode : Credit
Key Account :
Leasing Client :
K_Part%: 0 K_Labour%:0

INVOICE INFO

RO Bill No. : RBR22A000225
RO Bill Date : 22-APR-21 17:37:27
RO No. : RO22A000386
RO Date : 22-APR-21 10:28:00
SA Name : BHIMSEN JOSHI
Mileage : 124092
Service Type : PAID SERVICE
Sale Type : Within State

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details :												
1	0306JM0041N	TENSIONER ASSY AUTOMATIC	87089900	1	EA	2,987.50	2,987.50	0	2,987.50	14	418.25	14	418.25
2	NPN-5	Local Spare Part Consumable-	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
3	0303BC0071N	CONSUMABLE ELEMENT OIL FILTER	84212300	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
4	0306GS0030NL	Local Spare Part Consumable- TENSIONER ASSY DRIVE BELT 409 N	998729	1	EA	2,139.83	2,139.83	0	2,139.83	9	192.58	9	192.58
5	DOT4BF050	MAXIMILE BRAKE FLUID DOT 4 500 ML	38190010	1	EA	317.80	317.80	0	317.80	9	28.60	9	28.60
6	0313AAM02161N	AIR FILTER	84213100	1	EA	673.73	673.73	0	673.73	9	60.64	9	60.64
7	0306GM0141N	BELT ACCESSORY DRIVE	40103190	1	EA	783.90	783.90	0	783.90	9	70.55	9	70.55
8	NPN-WD40	Local Spare Part Consumable- SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
9	EOFEO60	MAXIMILE FEO 6 LTRS	27101980	1	EA	1,789.83	1,789.83	0	1,789.83	9	161.08	9	161.08
10	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
11	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
12	0306GM0061N	BELT 4PK 1171	40103290	1	EA	839.83	839.83	0	839 83	9	75.58	9	75.58
13	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	6	NOS	6.78	54.24	0	54.24	9	4.88	9	4.88
14	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
	Labour Details												
1	MAT-1120	120000 KM Service Labour	998729	-	-	-	3,325.00	0	3,325.00	9	299.25	9	299.25
2	MCT-MC18BDL	Maxicare m-ECO wash	998729	-	-	-	508.47	0	508.47	9	45.76	9	45.76
3	MHK-0840	AUTO BELT TENSIONER (AC/WATER PUMP) -R NR	998729	-	-	-	175.00	0	175.00	9	15.75	9	15.75
4	MCT-MC19HRL	MAXICARE INTERIOR SANITIZER	998729	-	-	-	821.20	0	821.20	9	73.91	9	73.91
5	MCT-MC03BDL	Maxicare Premium Interior Enrichment System	998729	-	-	-	1,948 30	0	1,948.30	9	175.35	9	175.35

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2563222/2021/DIPR-ADMIN

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No:-0422080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2,
BANGALORE, KARNATAKA-560039
Dealer State Code : 29

Dealer GSTIN : 29AAHFC1764E1Zi — RO BILL - Tax Invoice

6	MCT-MC05BDL	Maxcare Engine Coating System	998729				846.61	0	846.61	9	76.19	9	76.19
7	MHK-0820	AC/WATER PUMP BELT - R NR	998729				105.00	0	105.00	9	9.45	9	9.45
	Sub Total						18,943.36	0	18,943.36		1,854.25		1,854.25

Part Total Items : 14
Part Net Qty : 21

Total: 22,651.86
Round of Amount: 0.14

Rupees Twenty Two Thousand Six Hundred And Fifty Two Only

Grand Total 22,652.00

Declaration :

Customer Name : DIRT DEPT OF INFO PUBLIC RELAT

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Date : 22-APR-21 17:37:27

Electronic Reference Number : RBR22A000225

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	418.25
Central GST 9%	0.00	740.34
Central GST 9%	695.66	0.00
State GST 14%	0.00	418.25
State GST 9%	695.66	0.00
State GST 9%	0.00	740.34
Total	1,391.32	2,317.18

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra
Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-042?2080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN :29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	:	Cust. GSTIN	:	Reg No	: KA04G1516	RO Bill No.	: RBR21A003781
State Cd.	:	State Cd.	:	Model	: MAH SCORPIO S7 MH 2.2MHAWK-140 2WD 7S	RO Bill Date	: 27-FEB-21 18:22:40
Cust. Code	: C180534190	Cust. Code	: C180534190	Chass No	: J2A10110	RO No.	: RO21A006186
Name	: DIRT DEPT OF INFO PUBLIC RELAT	Cust.Name	: DIRT DEPT OF INFO PUBLIC RELAT	Engine No.	: XXXXX	RO Date	: 27-FEB-21 09:24:00
Address	: NO 17 VARTHA SOUDHA BHAGVAN MAHAVEERA ROAD INFANTRY ROAD B LORE Karnataka PIN:560001	Address	: NO 17 VARTHA SOUDHA BHAGVAN MAHAVEERA ROAD INFANTRY ROAD B LORE Karnataka PIN:560001	Sold Date	: 10-MAR-18 00:00:00	SA Name	: BHIMSEN JOSHI
				Pay Mode	: Credit	Mileage	: 65331
				Key Account	:	Service Type	: PAID SERVICE
				Leasing Client	:	Sale Type	: Within State
State	: Karnataka	State	: Karnataka	K_Part%: 0	K_Labour%:0		
Phone	: 8951366851 9008473043	Phone	: 8951366851 9008473043				

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details :												
1	NPN-5	Local Spare Part Consumable-	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
2	0303BC0071N	CONSUMABLE ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
3	NPN-CT22	Local Spare Part Tyres-235/65 R17 TL TYRE	40111010	1	EA	10,937.50	10,937.50	0	10,937.50	14	1,531.25	14	1,531.25
4	0404CAA01171N	BALANCE WT 45 GMS (ALLOY RIM 17)	73261990	2	EA	44.92	89.84	0	89.84	9	8.09	9	8.09
5	EOFEO10	MAXIMILE FEO 1 LTR	2710198C	6	EA	287.29	1,723.74	0	1,723.74	9	155.14	9	155.14
6	0404CAA01161N	BALANCE WT 35 GMS (ALLOY RIM 17)	73261990	2	EA	36.44	72.88	0	72.88	9	6.56	9	6.56
7	0404CAA01131N	BALANCE WT 35 GMS	73261990	2	EA	56.78	113.56	0	113.56	9	10.22	9	10.22
8	NPN-WD40	Local Spare Part Consumable-	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
9	1001CAA14881N	SOLUTION RUST LEAK KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
10	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
11	1401CA0020N	RUSTORE BATTERY CABLE +VE	85443000	1	EA	784.75	784.75	0	784.75	9	70.63	9	70.63
12	NPN-TN1	Local Spare Part Tyres-TUBELESS TYRE	84811000	4	NOS	38.14	152.56	0	152.56	9	13.73	9	13.73
13	0404CAA01121N	VALVE BALANCE WT 25 GMS	73261990	4	EA	44.92	179.68	0	179.68	9	16.17	9	16.17
14	NPN-CT22	Local Spare Part Tyres-235/65 R17 TL TYRE	40111010	3	EA	10,937.50	32,812.50	0	32,812.50	14	4,593.75	14	4,593.75
15	NPN-TIE400	Local Spare Part Consumable-WIRE TAG	998729	8	NOS	6.78	54.24	0	54.24	9	4.88	9	4.88
16	0311AAC00260N	TIES 400 CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
17	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
	Labour Details												
1	MAT-1070	70000 KM Service Labour	998729	-	-	-	1,680.00	0	1,680.00	9	151.20	9	151.20
2	WHT-0162	TYRE (FL) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
3	WHT-0163	TYRE (FR) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80

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NO. 0101 CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No: 0422030001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

4	WHT-0280F	WHEEL BALANCING - FOUR	998729	-		-	616.00	0	616.00	9	55.44	9	55.44
5	MAT-WHALGN	Wheel Alignment charges	998729	-		-	500.00	0	500.00	9	45.00	9	45.00
6	MAT-DIAG	Vehicle diagnostics charges	998729	-		-	1,713.00	0	1,713.00	9	154.17	9	154.17
7	MCT-MC03BDL	Maxicare Premium Interior Enrichment System	998729	-		-	1,948.30	0	1,948.30	9	175.35	9	175.35
8	LOC-0220	MACHINE SHOP CHARGES	998729	-		-	600.00	0	600.00	9	54.00	9	54.00
9	MCT-MC05BDL	Maxicare Engine Coating System	998729	-		-	846.61	0	846.61	9	76.19	9	76.19
10	MCT-MC14BDL	Maxicare Mech Care	998729	-		-	351.69	0	351.69	9	31.65	9	31.65
11	MCT-MC18BDL	Maxicare m-ECO wash	998729	-		-	508.47	0	508.47	9	45.76	9	45.76
		Sub Total					58,160.07	0	58,160.07		7,421.90		7,421.90

Part Total Items : 17
Part Net Qty : 40

Total	73,003.87
Round of Amount	0.13
Grand Total	73,004.00

Rupees Seventy Three Thousand Four Only

Declaration :

Customer Name : DIRT DEPT OF INFO PUBLIC RELAT

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charges NO

Date 27-FEB-21 18:22:40

Electronic Reference Number : RBR21A003781

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	6,125.00
Central GST 9%	0.00	432.54
Central GST 9%	864.36	0.00
State GST 14%	0.00	6,125.00
State GST 9%	864.36	0.00
State GST 9%	0.00	432.54
Total	1,728.72	13,115.08

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1ZI

Bank Details : Kotak Mahindra Bank
A/C. No:-0422080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2,
BANGALORE, KARNATAKA-560039
Dealer State Code : 29
Dealer GSTIN : 29AAHFC1764E1ZI RO BILL - Tax Invoice

Sub Total	11,186.67	0	11,186.67	1,034.13	1,034.13
				Total	13,254.93
Part Total Items : 13				Round of Amount	0.07
Part Net Qty : 20					
Rupees Thirteen Thousand Two Hundred And Fifty Five Only				Grand Total	13,255.00

Declaration :

Customer Name : DIRT DEPT OF INFO PUBLIC RELAT

Authorized Signature :

Customer Signature :

Whether tax is Payable on reverse charges : NO

Date : 16-JUN-20 18:10:51

Electronic Reference Number : RBR21A000455

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	76.56
Central GST 9%	0.00	457.09
Central GST 9%	500.48	0.00
State GST 14%	0.00	76.56
State GST 9%	500.48	0.00
State GST 9%	0.00	457.09
Total	1,000.96	1,067.30

CHROME MOTORS * MYSORE RD * BANGALORE

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19718/2020/DIPR-ADMIN

INVOICE / CASH MEMO

Mahindra

CHROME MOTORS

(Mahindra Authorised Service Center)

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer State Code : 29

RO BILL - Tax Invoice

Dealer GSTIN : 29AAHFC1764E1ZI

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN	:	Cust. GSTIN	:	Reg No	: KA04G1615	RO Bill No.	: RBR21A002433
State Cd.	:	State Cd.	:	Model	: MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S	RO Bill Date	: 29-NOV-20 12:40:29
Cust. Code	: C200021989	Cust. Code	: C200021989	Chass No	: K2C31130	RO No.	: RO21A003999
Name	: DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	Cust.Name	: DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	Engine No.	: XXXXX	RO Date	: 29-NOV-20 10:27:00
Address	: NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001	Address	: NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001	Sold Date	: 16-APR-19 00:00:00	SA Name	: SARAFARAZ ATTAR
State	: Karnataka	State	: Karnataka	Pay Mode	: Credit	Mileage	: 32934
Phone	: 9972999928 9449456082	Phone	: 9972999928 9449456082	Key Account	:	Service Type	: PAID SERVICE
				Leasing Client	:	Sale Type	: Within State
				K_Part%: 0	K_Labour%:0		

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details												
1	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28 60	9	28.60
2	0303BC0071N	ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
3	1703AAA04231N	TAIL LAMP ASSY LH	85122010	1	EA	2,533.90	2,533.90	0	2,533.90	9	228.05	9	228.05
4	EOFEO50	MAXIMILE FEO 5 LTRS	27101980	1	EA	1,406.78	1,406.78	0	1,406.78	9	126.61	9	126.61
5	0313AAM02161N	AIR FILTER	84213100	1	EA	1,074 58	1,074.58	0	1,074.58	9	96.71	9	96.71
6	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45 38	9	45.38
7	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
8	MC08LVMAT	MAXICARE AC FRESH LV RUSTORE	33074900	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
9	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	8	NOS	6.78	54.24	0	54.24	9	4 88	9	4.86
10	NPN-BPS1	Local Spare Part Consumable-BRAKE SPRAY	998729	1	NOS	169.49	169.49	0	169.49	9	15.25	9	15.25
11	EOFEO10	MAXIMILE FEO 1 LTR	27101980	1	EA	287.29	287 29	0	287 29	9	25 86	9	25 86
12	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0 69
13	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495 76	9	44.62	9	44.62
	Labour Details												
1	MCT-MC18BDL	Maxicare m-ECO wash	998729			-	508.47	0	508 47	9	45 76	9	45.76
2	MAT-1030	30000 KM Service Labour	998729			-	1,410.00	0	1,410.00	9	126 90	9	126 90
3	ELC-0250	TAIL LAMP (ONE) - R NR	998729			-	120.00	0	120.00	9	10 80	9	10.80
4	MCT-MC05BDL	Maxicare Engine Coating System	998729			-	846.61	0	846.61	9	76 19	9	76.19
5	MCT-MC19HRL	MAXICARE INTERIOR SANITIZER	998729			-	821 20	0	821.20	9	73 91	9	73 91
6	MCT-MC14BDL	Maxicare Mech Care	998729				351.69	0	351 69	9	31.65	9	31 65

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5718172026/DIPR-ADMIN

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra
Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-0422080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

7	MCT-MC07BDL	Maxicare Premium Exterior Protection System	998729	-	-		-	2,033.05	0	2,033.05	9	182.97	9	182.97
		Sub Total						13,332.56	0	13,332.56		1,199.91		1,199.91

Part Total Items : 13

Part Net Qty : 20

Total	15,732.38
Round of Amount	-0.38

Rupees Fifteen Thousand Seven Hundred And Thirty Two Only

Grand Total 15,732.00

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charge : NO

Date : 29-NOV-20 12:40:29

Electronic Reference Number : RBR21A002433

GST Summary		
Sharing %	Labour	Goods
Central GST 9%	548.18	0.00
Central GST 9%	0.00	651.73
State GST 9%	0.00	651.73
State GST 9%	548.18	0.00
Total	1,096.36	1,303.46

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Z

Bank Details : Kotak Mahindra Ban
A/C. No:-0422208000112
Branch : Lavelle Roa
IFSC Code : KKBK000042

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN :		Cust. GSTIN :		Reg No	KA04G1616	RO Bill No.	RBR22A000013
State Cd.		State Cd.		Model	MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S	RO Bill Date	01-APR-21 18:40:01
Cust. Code	C200021989	Cust. Code	C200021989	Chass No	K2C31116	RO No.	RO22A000015
Name	DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	Cust.Name	DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	Engine No.	XXXXX	RO Date	01-APR-21 11:33:00
				Sold Date	16-APR-19 00:00:00	SA Name	BHIMSEN JOSHI
						Mileage	59477
Address	NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001	Address	NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001	Pay Mode	Credit	Service Type	RUNNING REPAIR
				Key Account		Sale Type	Within State
				Leasing Client		Voucher ID	
				K_Part%: 0	K_Labour%:0		
State	Karnataka	State	Karnataka				
Phone	9481338073 9449456082	Phone	9481338073 9449456082				

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details												
1	0116AG0870N	BDE WIPER FRT WITH IMPORTED RUBBER ELE	87089900	2	EA	273.44	546.88	0	546.88	14	76.56	14	76.56
2	NPN-TIE400	Local Spare Part-WIRE TAG TIES 400	998729	8	NOS	6.78	54.24	0	54.24	9	4.88	9	4.88
3	0111AAG00320N	GLASS ASSEMBLY WINDSCREEN GR.TINTED RTL	70072190	1	EA	4,960.17	4,960.17	0	4,960.17	9	446.42	9	446.42
4	0107DAG00110NN	Local Spare Part-WIND SHIELD PASTING 310ML	998729	2	NOS	1,476.56	2,953.12	0	2,953.12	14	413.44	14	413.44
5	NPN-WT1	Local Spare Part Consumable-WHEEL BALANCE WGIHT	87081010	16	NOS	15.63	250.08	0	250.08	14	35.01	14	35.01
6	NPN-CT22	BRIDGESTONE Tyres-235/65 R17 TL TYRE	40111010	4	EA	10,546.88	42,187.52	0	42,187.52	14	5,906.25	14	5,906.25
7	0107CAG00450N	FLIP SEAL WINDSCREEN GLASS	87089900	1	EA	365.63	365.63	0	365.63	14	51.19	14	51.19
	Labour Details												
1	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	700.00	0	700.00	9	63.00	9	63.00
2	WHT-0162	TYRE (FL) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
3	WHT-0163	TYRE (FR) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
4	BOD-0110F	WINDSHIELD GLASS - R andR	998729	-	-	-	2,870.00	0	2,870.00	9	258.30	9	258.30
5	WHT-0165	TYRE (RR) -R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
6	MAT-WHALGN	Wheel Alignment charges	998729	-	-	-	700.00	0	700.00	9	63.00	9	63.00
7	WHT-0280F	WHEEL BALANCING - FOUR	998729	-	-	-	616.00	0	616.00	9	55.44	9	55.44
8	WHT-0164	TYRE (RL) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
		Sub Total					57,883.64	0	57,883.64		7,524.69		7,524.69

Part Total Items : 7

Part Net Qty : 34

Total 72,933.02

Round of Amount -0.02

Rupees Seventy Two Thousand Nine Hundred And Thirty Three Only

Grand Total 72,933.00

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For Chrome Motors Service Assistant

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2001 General DIPR-ADMIN

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra
Rise

GST No. 29AAHFC1764E1

Bank Details : Kotak Mahindra Ba
A/C. No. 042220800011
Branch : Lavelle Ro
IFSC Code : KKBK00004

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI RO BILL - Tax Invoice Dealer State Code : 29

Declaration

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature : Authorized Signature

Whether tax is Payable on reverse charges

Electronic Reference Number : RBR22A000013 Date : 01-APR-21 18:40:01

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	6,482.45
Central GST 9%	0.00	451.30
Central GST 9%	590.94	0.00
State GST 14%	0.00	6,482.45
State GST 9%	590.94	0.00
State GST 9%	0.00	451.30
Total	1,181.88	13,867.50

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-04[redacted]980001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY / PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL, GATE NO 2 BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — **RO BILL - Tax Invoice** — Dealer State Code : 29

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C200021989 Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9481338073 9449456082	Cust. GSTIN : State Cd. : Cust. Code : C200021989 Cust.Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9481338073 9449456082	Reg No : KA04G1616 Model : MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S Chass No : K2C31116 Engine No. : XXXXX Sold Date : 16-APR-19 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%:0	RO Bill No. : RBR21A003225 RO Bill Date : 22-JAN-21 18:20:24 RO No. : RO21A005253 RO Date : 21-JAN-21 10:43:00 SA Name : BHIMSEN JOSHI Mileage : 52672 Service Type : PAID SERVICE Sale Type : Within State

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty	Unit	Rate(per item)	Total	Disc	Taxable value	CGST Rate%	CGST Amnt	SGST Rate%	SGST Amnt
	Part Details												
1	7903062003	COPPER WASHER	74152100	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
2	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
3	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	10	NOS	6.78	67.80	0	67.80	9	6.10	9	6.10
4	EOFEO60	MAXIMILE FEO 6 LTRS	27101980	1	EA	1,688.14	1,688.14	0	1,688.14	9	151.93	9	151.93
5	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
6	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
7	0303BB0071N	OIL FILTER CARTRIDGE	84212300	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
8	MC08LVMAT	MAXICARE AC FRESH LV RUSTORE	33074900	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
9	0313AAM00521NN	Local Spare Part Consumable-AIR FILTER(0313AAM02161N)	-	1	EA	1,074.58	1,074.58	0	1,074.58	9	96.71	9	96.71
10	0305DC0161N	ELEMENT FUEL FILTER	84213100	1	EA	1,351.69	1,351.69	0	1,351.69	9	121.65	9	121.65
11	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
	Labour Details												
1	MCT-MC18BDL	Maxicare m-ECO wash	998729	-	-	-	508.47	0	508.47	9	45.76	9	45.76
2	MAT-WHALGN	Wheel Alignment charges	998729	-	-	-	500.00	0	500.00	9	45.00	9	45.00
3	MAT-1050	50000 KM Service Labour	998729	-	-	-	1,540.00	0	1,540.00	9	138.60	9	138.60
4	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	1,713.00	0	1,713.00	9	154.17	9	154.17
5	MCT-MC05BDL	Maxicare Engine Coating System	998729	-	-	-	846.61	0	846.61	9	76.19	9	76.19
		Sub Total					10,607.24	0	10,607.24		954.63		954.63

Part Total Items : 11
Part Net Qty : 20

Total 12,516.50
Round of Amount 0.50

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO 320/4 MYSORE ROAD, OPP BHEL - GATE NO 2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

Rupees Twelve Thousand Five Hundred And Seventeen Only — **Grand Total** 12,517.00

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR21A003225

Date : 22-JAN-21 18:20:24

GST Summary

Sharing %	Labour	Goods
Central GST 9%	459.72	0.00
Central GST 9%	0.00	494.91
State GST 9%	0.00	494.91
State GST 9%	459.72	0.00
Total	919.44	989.82

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(19)

INVOICE CUM MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No: 04[illegible]2080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN :29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

BILL TO		SHIP TO		VEHICLE INFO		INVOICE INFO	
Cust. GSTIN :		Cust. GSTIN :		Reg No	: KA04G1616	RO Bill No.	: RBR22A000965
State Cd. :		State Cd. :		Model	: MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S	RO Bill Date	: 27-JUL-21 13:18:30
Cust. Code	: C200021989	Cust. Code	: C200021989	Chass No	: K2C31116	RO No.	: RO22A001532
Name	: DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	Cust.Name	: DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS	Engine No.	: XXXXX	RO Date	: 27-JUL-21 09:09:00
				Sold Date	: 16-APR-19 00:00:00	SA Name	: SARAFARAZ ATTAR
				Pay Mode	: Credit	Mileage	: 70678
Address	: NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001	Address	: NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001	Key Account	:	Service Type	: PAID SERVICE
				Leasing Client	:	Sale Type	: Within State
				K_Part%: 0	K_Labour%:0	Voucher ID	:
State	: Karnataka	State	: Karnataka				
Phone	: 9481338073 9449456082	Phone	: 9481338073 9449456082				

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details :												
1	NPN-5	Local Spare Part Consumable-	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
2	0303BC0071N	CONSUMABLE ELEMENT OIL FILTER	84212300	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
3	DOT3BF025	MAXIMILE BRAKE FLUID DOT 3 250 ML	38190010	2	EA	121.19	242.38	0	242.38	9	21.81	9	21.81
4	0116AG0870N	BDE WIPER FRT WITH IMPORTED RUBBER ELE	87089900	2	EA	273.44	546.88	0	546.88	14	76.56	14	76.56
5	1805BAA00401N	RLS SENSOR	90318000	1	EA	4,196.61	4,196.61	0	4,196.61	9	377.69	9	377.69
6	0111AAG00320N	GLASS ASSEMBLY WINDSCREEN GR.TINTED RTL	70072190	1	EA	4,960.17	4,960.17	0	4,960.17	9	446.42	9	446.42
7	EOVFEO10	MAXIMILE FEO V2 1 LTR	27101980	1	EA	305.93	305.93	0	305.93	9	27.53	9	27.53
8	1703AAA04241N	TAIL LAMP ASSY RH	85122010	1	EA	2,533.90	2,533.90	0	2,533.90	9	228.05	9	228.05
9	NPN-GS1	Local Spare Part Consumable-WIND SHIELD PASTING 310ML	87089900	2	NOS	1,059.32	2,118.64	0	2,118.64	9	190.68	9	190.68
10	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
11	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
12	AC00467	AutoGrip XL Automatic Mobile Holder	39249090	1	EA	466.10	466.10	0	466.10	9	41.95	9	41.95
13	MC08HRMAT	Maxicare AC Fresh Horizone	33030090	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
14	EOFEO50	MAXIMILE FEO 5 LTRS	27101980	1	EA	1,483.05	1,483.05	0	1,483.05	9	133.47	9	133.47
15	0313AAM02161N	AIR FILTER	84213920	1	EA	673.73	673.73	0	673.73	9	60.64	9	60.64
16	0107CAG00450N	FLIP SEAL WINDSCREEN GLASS	87089900	1	EA	365.63	365.63	0	365.63	14	51.19	14	51.19
17	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
18	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
19	0603BAB0015KT	KIT CALIPER PAD ASSY	87083000	1	EA	3,575.00	3,575.00	0	3,575.00	14	500.50	14	500.50
20	MCDIYCOMBOKIT1SU	MAXICARE DIY COMBO KIT 1	34049039	1	EA	846.61	846.61	0	846.61	9	76.19	9	76.19
	Labour Details ;												
1	LOC-0110	DENTING - CHARGES	998729	-		-	2,500.00	0	2,500.00	9	225.00	9	225.00
2	MAT-1070	70000 KM Service Labour	998729	-		-	1,680.00	0	1,680.00	9	151.20	9	151.20

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23/8/21

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CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-0472080001121
Branch : Cavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN :29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

3	MCT-MC18BDL	Maxicare m-ECO wash	998729	-	-	-	-	508.47	0	508.47	9	45.76	9	45.76
4	MCT-MC19HRL	MAXICARE INTERIOR SANITIZER	998729	-	-	-	-	821.20	0	821.20	9	73.91	9	73.91
5	MCT-MC17BDL	Maxicare Headlamp Restoration	998729	-	-	-	-	831.36	0	831.36	9	56.82	9	56.82
6	BRK-0250F	FRONT DISC BRAKE PAD (BOTH SIDES) - R NR	998729	-	-	-	-	616.00	0	616.00	9	55.44	9	55.44
7	ELC-0250	TAIL LAMP (ONE) - R NR	998729	-	-	-	-	140.00	0	140.00	9	12.60	9	12.60
8	MCT-MC05BDL	Maxicare Engine Coating System	998729	-	-	-	-	846.61	0	846.61	9	76.19	9	76.19
9	MCT-MC03BDL	Maxicare Premium Interior Enrichment System	998729	-	-	-	-	1,948.30	0	1,948.30	9	175.35	9	175.35
		Sub Total						33,793.86	0	33,793.86		3,265.80		3,265.80

Total	40,325.46
Round of Amount	-0.46
Grand Total	**40,325.00**

Part Total Items : 20

Part Net Qty : 23

Rupees Forty Thousand Three Hundred And Twenty Five Only

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature :

Authorized Signature :

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR22A000965

Date : 27-JUL-21 13:18:30

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	628.25
Central GST 9%	0.00	1,765.28
Central GST 9%	872.27	0.00
State GST 14%	0.00	628.25
State GST 9%	872.27	0.00
State GST 9%	0.00	1,765.28
Total	1,744.54	4,787.06

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17940/2020/DIPR-ADMIN

(10)

INVOICE / CASH MEMO

Mahindra Rise.

CHROME MOTORS

(Mahindra Authorised Service Center)

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No:-04227[illegible]80001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN :29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C200021989 Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9972999928 9972999928	Cust. GSTIN : State Cd. : Cust. Code : C200021989 Cust.Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9972999928 9972999928	Reg No : KA04G1617 Model : MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S Chass No : K2C31134 Engine No. : XXXXX Sold Date : 16-APR-19 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%: 0	RO Bill No. : RBR21A001046 RO Bill Date : 15-AUG-20 15:05:42 RO No. : RO21A001721 RO Date : 15-AUG-20 09:17:00 SA Name : SARAFARAZ ATTAR Mileage : 37621 Service Type : PAID SERVICE Sale Type : Within State

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details :												
1	0303BC0071N	ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
2	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
3	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
4	EOFEO10	MAXIMILE FEO 1 LTR	27101980	1	EA	287.29	287.29	0	287.29	9	25.86	9	25.86
5	DOT4BF025	MAXIMILE BRAKE FLUID DOT 4 250 ML	38190010	2	EA	158.47	316.94	0	316.94	9	28.52	9	28.52
6	1001CAA14881NN	Local Spare Part Consumable-KIT FILTER ELEMENT	998729	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
7	1102EAA00470N	POWER STEERING OIL - SPIRAX S3 1 LIT	27101980	1	L	330.51	330.51	0	330.51	9	29.75	9	29.75
8	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	4	NOS	6.78	27.12	0	27.12	9	2.44	9	2.44
9	0503BAB0015KT	KIT CALIPER PAD ASSY	87083000	1	EA	3,575.00	3,575.00	0	3,575.00	14	500.50	14	500.50
10	NPN-BPS1	Local Spare Part Consumable-BRAKE SPRAY	998729	1	NOS	169.49	169.49	0	169.49	9	15.25	9	15.25
11	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
12	EOFEO50	MAXIMILE FEO 5 LTRS	27101980	1	EA	1,406.78	1,406.78	0	1,406.78	9	126.61	9	126.61
13	0313AAM02161N	AIR FILTER	84213100	1	EA	1,074.58	1,074.58	0	1,074.58	9	96.71	9	96.71
14	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
	Labour Details												
1	BRK-0250	FRONT DISC BRAKE PAD (BOTH SIDES) - R NR	998729	-	-	-	180.00	0	180.00	9	16.20	9	16.20
2	MAT-1040	40000 KM Service Labour	998729	-	-	-	2,760.00	0	2,760.00	9	248.40	9	248.40
3	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	1,713.00	0	1,713.00	9	154.17	9	154.17
4	MCT-MC18HRL	Maxicare m-ECO wash	998729	-	-	-	508.47	0	508.47	9	45.76	9	45.76

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-042[illegible]80001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

5	MCT-MC19HRL	MAXICARE INTERIOR SANITIZER	998729	-	-	-	821.20	0	821.20	9	73.91	9	73.91
Sub Total							14,771.23	0	14,771.23		1,508.15		1,508.15

Part Total Items : 14

Part Net Qty : 18

Total	17,787.53
Round of Amount	0.47
Grand Total	**17,788.00**

Rupees Seventeen Thousand Seven Hundred And Eighty Eight Only

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature :

Authorized Signature

CHROME MOTORS ★ BANGALORE

Whether tax is Payable on reverse charges : NO

Electronic Reference Number : RBR21A001046

Date : 15-AUG-20 15:05:42

GST Summary		
Sharing %	Labour	Goods
Central GST 14%	0.00	500.50
Central GST 9%	0.00	469.21
Central GST 9%	538.44	0.00
State GST 14%	0.00	500.50
State GST 9%	538.44	0.00
State GST 9%	0.00	469.21
Total	1,076.88	1,939.42

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(10)

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : [illegible]elie Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI

RO BILL - Tax Invoice

Dealer State Code : 29

BILL TO

Cust. GSTIN :
State Cd. :
Cust. Code : C200021989
Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS
Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001
State : Karnataka
Phone : 9481338073 9449456082

SHIP TO

Cust. GSTIN :
State Cd. :
Cust. Code : C200021989
Cust.Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS
Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001
State : Karnataka
Phone : 9481338073 9449456082

VEHICLE INFO

Reg No : KA04G1617
Model : MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S
Chass No : K2C31134
Engine No. : XXXXX
Sold Date : 16-APR-19 00:00:00
Pay Mode : Credit
Key Account :
Leasing Client :
K_Part%: 0 K_Labour%:0

INVOICE INFO

RO Bill No. : RBR22A000383
RO Bill Date : 21-JUN-21 16:01:34
RO No. : RO22A000653
RO Date : 21-JUN-21 09:54:00
SA Name : BHIMSEN JOSHI
Mileage : 48929
Service Type : PAID SERVICE
Sale Type : Within State
Voucher ID :

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details :												
1	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
2	1801FA0230NN	Local Spare Part Consumable-FUSE	32082090	2	NOS	8.59	17.18	0	17.18	14	2.41	14	2.41
3	0303BC0071N	ELEMENT OIL FILTER	84212300	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
4	MCBWLV250ML2	MAXICARE BATTERY WATER ELVI CORPORA	28539010	6	EA	18.64	111.84	0	111.84	9	10.07	9	10.07
5	0313AAM02161N	AIR FILTER	84213100	1	EA	673.73	673.73	0	673.73	9	60.64	9	60.64
6	NPN-TIE400	Local Spare Part-WIRE TAG TIES 400	998729	8	NOS	7.63	61.04	0	61.04	9	5.49	9	5.49
7	EOFEO60	MAXIMILE FEO 6 LTRS	27101980	1	EA	1,789.83	1,789.83	0	1,789.83	9	161.08	9	161.08
8	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
9	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
10	NPN-WD40	Local Spare Part-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
11	MC08HRMAT	Maxicare AC Fresh Horizone	33030090	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
12	0311AAC00260N	CU NON ASBESTOS WASHER DIA. 16	73182200	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
13	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
	Labour Details												
1	MAT-1050	50000 KM Service Labour	998729	-	-	-	1,540.00	0	1,540.00	9	138.60	9	138.60
2	MCT-MC18BDL	Maxicare m-ECO wash	998729	-	-	-	508.47	0	508.47	9	45.76	9	45.76
3	MCT-MC05BDL	Maxicare Engine Coating System	998729	-	-	-	846.61	0	846.61	9	76.19	9	76.19
4	MCT-MC14BDL	Maxicare Mech Care	998729	-	-	-	351.69	0	351.69	9	31.65	9	31.65
5	MAT-DIAG	Vehicle diagnostics charges	998729	-	-	-	1,713.00	0	1,713.00	9	154.17	9	154.17
6	MCT-MC19HRL	MAXICARE INTERIOR SANITIZER	998729	-	-	-	821.20	0	821.20	9	73.91	9	73.91
		Sub Total					10,255.78	0	10,255.78		923.87		923.87

Total 12,103.52

Round of Amount 0.48

Part Total Items : 13

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No:-0422080001121
Branch : Lavalle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039
Dealer GSTIN : 29AAHFC1764E1ZI RO BILL - Tax Invoice Dealer State Code : 29

Part Net Qty : 26

Rupees Twelve Thousand One Hundred And Four Only Grand Total 12,104.00

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature : Authorized Signature :

Whether tax is Payable on reverse charges : NO

Date : 21-JUN-21 16:01:34

Electronic Reference Number : RBR22A000383

GST Summary

Sharing %	Labour	Goods
Central GST 14%	0.00	2.41
Central GST 9%	0.00	401.18
Central GST 9%	520.28	0.00
State GST 14%	0.00	2.41
State GST 9%	520.28	0.00
State GST 9%	0.00	401.18
Total	1,040.56	807.18

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18082167/2020/DIPR-ADMIN

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-04[illegible]2080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C200021989 Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9972999928 9972999928	Cust. GSTIN : State Cd. : Cust. Code : C200021989 Cust.Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9972999928 9972999928	Reg No : KA04G1618 Model : MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S Chass No : K2C31125 Engine No. : XXXXX Sold Date : 16-APR-19 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%:0	RO Bill No. : RBR21A001813 RO Bill Date : 10-OCT-20 18:20:08 RO No. : RO21A002924 RO Date : 10-OCT-20 09:55:00 SA Name : BHIMSEN JOSHI Mileage : 62761 Service Type : PAID SERVICE Sale Type : Within State

Sr.No.	Part.No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details												
1	7903062003	COPPER WASHER	74152100	1	EA	7.63	7.63	0	7.63	9	0.69	9	0.69
2	0303BC0071N	ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
3	NPN-1COOLANT	Local Spare Part Consumable-MAXIMILE ULTRACOOL 1 LTR	998729	1	NOS	214.84	214.84	0	214.84	14	30.08	14	30.08
4	EOVFEO10	MAXIMILE FEO V2 1 LTR	27101980	2	EA	289.83	579.66	0	579.66	9	52.17	9	52.17
5	CLUL50	MAXIMILE ULTRACOOL 5 LTRS	38200000	1	EA	1,165.25	1,165.25	0	1,165.25	9	104.87	9	104.87
6	0313AAM02161N	AIR FILTER	84213100	1	EA	1,074.58	1,074.58	0	1,074.58	9	96.71	9	96.71
7	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
8	NPN-WT1	Local Spare Part Consumable-WHEEL BALANCE WGIHT	87081010	16	NOS	15.63	250.08	0	250.08	14	35.01	14	35.01
9	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
10	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
11	MC08LVMAT	MAXICARE AC FRESH LV RUSTORE	33074900	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
12	EOFEO41	MAXIMILE FEO 4.1 LTR	27101980	1	EA	1,156.78	1,156.78	0	1,156.78	9	104 11	9	104.11
13	MCDIYFOAMSU	MAXICARE DIY KIT M-ECO WASH FOAM	34049039	1	EA	380.51	380.51	0	380.51	9	34.25	9	34.25
14	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	8	NOS	6.78	54.24	0	54.24	9	4 88	9	4.88
	Labour Details												
1	MAT-1060	60000 KM Service Labour	998729	-	-	-	2,460.00	0	2,460.00	9	221.40	9	221.40
2	MCT-MC18BDL	Maxicare m-ECO wash	998729	-	-	-	508.47	0	508.47	9	45.76	9	45.76
3	LOC-Z120	PAINTING CHARGES	998729	-	-	-	2,440.00	0	2,440.00	9	219.60	9	219.60
4	WHT-0280	WHEEL BALANCING - FOUR	998729	-	-	-	480.00	0	480.00	9	43 20	9	43.20
5	MAT-WHALGN	Wheel Alignment charges	998729	-	-	-	450.00	0	450.00	9	40.50	9	40.50

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

Mahindra
Rise.

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No:-04222080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO 320/4, MYSORE ROAD, OPP BHEL GATE NO 2
BANGALORE, KARNATAKA 560039
Dealer GSTIN : 29AAHFC1764E1ZI
RO BILL - Tax Invoice
Dealer State Code : 29

6	MCT-MC03BDL	Maxicare Premium Interior Enrichment System	998729	-	-		1,948.30	0	1,948.30	9	175.35	9	175.35
	Sub Total						14,170.34	0	14,170.34		1,298.57		1,298.57

Part Total Items : 14
Part Net Qty : 37

Total	16,767.48
Round of Amount	-0.48
Grand Total	16,767.00

Rupees Sixteen Thousand Seven Hundred And Sixty Seven Only

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature :

Authorized Signature :

Whether tax Is Payable on reverse charges : NO

Electronic Reference Number : RBR21A001813

Date : 10-OCT-20 18:20:08

GST Summary Sharing %	Labour	Goods
Central GST 14%	0.00	65.09
Central GST 9%	0.00	487.67
Central GST 9%	745.81	0.00
State GST 14%	0.00	65.09
State GST 9%	745.81	0.00
State GST 9%	0.00	487.67
Total	1,491.62	1,105.52

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No: -042[illegible]0001121
Branch : L[illegible]ello Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY/PLACE OF SUPPLY : NO:320/4 MYSORE ROAD OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI — RO BILL - Tax Invoice — Dealer State Code : 29

BILL TO	SHIP TO	VEHICLE INFO	INVOICE INFO
Cust. GSTIN : State Cd. : Cust. Code : C200021989 Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9481338073 9449456082	Cust. GSTIN : State Cd. : Cust. Code : C200021989 Cust.Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001 State : Karnataka Phone : 9481338073 9449456082	Reg No : KA04G1618 Model : MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S Chass No : K2C31125 Engine No. : XXXXX Sold Date : 16-APR-19 00:00:00 Pay Mode : Credit Key Account : Leasing Client : K_Part%: 0 K_Labour%:0	RO Bill No. : RBR21A003438 RO Bill Date : 04-FEB-21 17:23:24 RO No. : RO21A005590 RO Date : 04-FEB-21 10:53:00 SA Name : BHIMSEN JOSHI Mileage : 109852 Service Type : PAID SERVICE Sale Type : Within State

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty	Unit	Rate(per item)	Total	Disc	Taxable value	CGST Rate%	CGST Amnt	SGST Rate%	SGST Amnt
	Part Details												
1	NPN-5	Local Spare Part. Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
2	0303BC0071N	ELEMENT OIL FILTER	84219900	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
3	NPN-CT22	Local Spare Part Tyres-235/65.R17 TL TYRE	40111010	4	EA	10,312.50	41,250.00	0	41,250.00	14	5,775.00	14	5,775.00
4	0116AN0041N	WIPER BLADE ASSY	85124000	1	EA	195.76	195.76	0	195.76	9	17.62	9	17.62
5	EOFEO60	MAXIMILE FEO 6 LTRS	27101980	1	EA	1,688.14	1,688.14	0	1,688.14	9	151.93	9	151.93
6	0313AAM02161N	AIR FILTER	84213100	1	EA	673.73	673.73	0	673.73	9	60.64	9	60.64
7	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
8	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
9	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
10	MC08LVMAT	MAXICARE AC FRESH LV RUSTORE	33074900	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
11	NPN-TN1	Local Spare Part Tyres-TUBELESS TYRE VALVE	84811000	4	NOS	38.14	152.56	0	152.56	9	13.73	9	13.73
12	1203CAA03680N	AC FILTER	84219900	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
13	0404CA0070A	(Alt 0404CA0070N)WHEEL NUT FOR ALLOY(M14	73181600	2	EA	50.00	100.00	0	100.00	9	9.00	9	9.00
14	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	8	NOS	6.78	54.24	0	54.24	9	4.88	9	4.88
15	0116AG0870NN	Local Spare Part-BDE WIPER FRT WITH IMPORTED RUBBER	998729	2	EA	296.61	593.22	0	593.22	9	53.39	9	53.39
	Labour Details												
1	MAT-1110	110000 KM Service Labour	998729	-	-	-	1,540.00	0	1,540.00	9	138.60	9	138.60
2	WHT-0162	TYRE (FL) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
3	MCT-MC18BDL	Maxicare m-ECO wash	998729	-	-	-	508.47	0	508.47	9	45.76	9	45.76
4	WHT-0163	TYRE (FR) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80

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INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

mahindra
Rise.

GST No. 29AAHFC1764E1Zi

Bank Details : Kotak Mahindra Bank
A/C. No:-0422[illegible]30001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS
ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2
BANGALORE, KARNATAKA-560039

Dealer GSTIN : 29AAHFC1764E1ZI | RO BILL - Tax Invoice | Dealer State Code : 29

5	WHT-0164	TYRE (RL) - R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
6	MCT-MC19HRL	MAXICARE INTERIOR SANITIZER	998729	-	-	-	821.20	0	821.20	9	73.91	9	73.91
7	MAT-WHALGN	Wheel Alignment charges	998729	-	-	-	500.00	0	500.00	9	45.00	9	45.00
8	MCT-MC07BDL	Maxicare Premium Exterior Protection System	998729	-	-	-	2,033.05	0	2,033.05	9	182.97	9	182.97
9	MCT-MC05BDL	Maxicare Engine Coating System	998729	-	-	-	846.61	0	846.61	9	76.19	9	76.19
10	MCT-MC12BDL	Maxicare Evaporator Cleaning	998729	-	-	-	1,905.93	0	1,905.93	9	171.53	9	171.53
11	MCT-MC14BDL	Maxicare Mech Care	998729	-	-	-	351.69	0	351.69	9	31.65	9	31.65
12	WHT-0165	TYRE (RR) -R NR	998729	-	-	-	420.00	0	420.00	9	37.80	9	37.80
		Sub Total					56,708.16	0	56,708.16		7,166.21		7,166.21

Part Total Items : 15
Part Net Qty. : 30

Total	71,040.58
Round of Amount	0.42
Grand Total	71,041.00

Rupees Seventy One Thousand Forty One Only

Declaration :

Customer Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Customer Signature :

Authorized Signature

Whether tax is Payable on reverse charges

Electronic Reference Number : RBR21A003438

Date : 04-FEB-21 17:23:24

GST Summary		
Sharing%	Labour	Goods
Central GST 14%	0.00	5,775.00
Central GST 9%	0.00	474.40
Central GST 9%	916.81	0.00
State GST 14%	0.00	5,775.00
State GST 9%	916.81	0.00
State GST 9%	0.00	474.40
Total	1,833.62	12,498.80

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Mahindra Rise.

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

GST No. 29AAHFC1764E1Zi
Bank Details : Kotak Mahindra Bank
A/C. No: [redacted]2080001121
Branch : Lavelle Road
IFSC Code : KKBK0000422

CHROME MOTORS

ADDRESS OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer State Code : 29

RO BILL - Tax Invoice

Dealer GSTIN :29AAHFC1764E1ZI

BILL TO
Cust. GSTIN :
State Cd. :
Cust. Code : C200021989
Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS
Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001
State : Karnataka
Phone : 9481338073 9449456082

SHIP TO
Cust. GSTIN :
State Cd. :
Cust. Code : C200021989
Cust.Name : DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS
Address : NO.17 VARTHA SOUDHA BHAVAN MAHAVEERA ROAD INFANTRY ROAD BANGALORE KARNATAKA Karnataka PIN:560001
State : Karnataka
Phone : 9481338073 9449456082

VEHICLE INFO
Reg No : KA04G1618
Model : MAH SCORPIO S11 MH 2.2MHAWK-140 2WD 7S
Chass No : K2C31125
Engine No. : XXXXX
Sold Date : 16-APR-19 00:00:00
Pay Mode : Credit
Key Account :
Leasing Client :
K_Part%: 0 K_Labour%:0

INVOICE INFO
RO Bill No. : RBR22A000788
RO Bill Date : 15-JUL-21 15:43:16
RO No. : RO22A001252
RO Date : 15-JUL-21 09:37:00
SA Name : SARAFARAZ ATTAR
Mileage : 131784
Service Type : PAID SERVICE
Sale Type : Within State
Voucher ID :

Sr.No.	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per Item)	Total	Disc.	Taxable value	CGST Rate%	CGST Amnt.	SGST Rate%	SGST Amnt.
	Part Details :												
1	NPN-5	Local Spare Part Consumable-CONSUMABLE	35030090	1	NOS	317.80	317.80	0	317.80	9	28.60	9	28.60
2	0303BC0071N	ELEMENT OIL FILTER	84212300	1	EA	169.49	169.49	0	169.49	9	15.25	9	15.25
3	0111AAG00320N	GLASS ASSEMBLY WINDSCREEN GR.TINTED RTL	70072190	1	EA	4,960.17	4,960.17	0	4,960.17	9	446.42	9	446.42
4	NPN-GS1	Local Spare Part Consumable-WIND SHIELD PASTING 310ML	87089900	2	NOS	1,059.32	2,118.64	0	2,118.64	9	190.68	9	190.68
5	EOFEO10	MAXIMILE FEO 1 LTR	27101980	1	EA	303.39	303.39	0	303.39	9	27.31	9	27.31
6	NPN-TIE400	Local Spare Part Consumable-WIRE TAG TIES 400	998729	8	NOS	7.63	61.04	0	61.04	9	5.49	9	5.49
7	NPN-BPS1	Local Spare Part-BRAKE SPRAY	998729	1	NOS	169.49	169.49	0	169.49	9	15.25	9	15.25
8	0313AAM02161N	AIR FILTER	84213100	1	EA	673.73	673.73	0	673.73	9	60.64	9	60.64
9	NPN-WD40	Local Spare Part Consumable-SOLUTION RUST LEAK	998729	1	EA	105.93	105.93	0	105.93	9	9.53	9	9.53
10	NPN-WT1	Local Spare Part Consumable-WHEEL BALANCE WGIHT	87081010	16	NOS	15.63	250.08	0	250.08	14	35.01	14	35.01
11	1001CAA14881N	KIT FILTER ELEMENT	84212300	1	EA	504.24	504.24	0	504.24	9	45.38	9	45.38
12	MCWSLV50ML	MAXICARE WIND SHIELD WASHER LV RUSTORE	34022010	1	EA	33.90	33.90	0	33.90	9	3.05	9	3.05
13	MC08HRMAT	Maxicare AC Fresh Horizone	33030090	1	EA	186.44	186.44	0	186.44	9	16.78	9	16.78
14	EOFEO50	MAXIMILE FEO 5 LTRS	27101980	1	EA	1,483.05	1,483.05	0	1,483.05	9	133.47	9	133.47
15	0107CAG00450N	FLIP SEAL WINDSCREEN GLASS	87089900	1	EA	365.63	365.63	0	365.63	14	51.19	14	51.19
16	1203CAA02820N	PARTICLE FILTER HVAC COMPACT	84212300	1	EA	495.76	495.76	0	495.76	9	44.62	9	44.62
17	0603BAB0015KT	KIT CALIPER PAD ASSY	87083000	1	EA	3,575.00	3,575.00	0	3,575.00	14	500.50	14	500.50
18	AC00558	W110 Front Upper Grill Chrome Insert Set	87089900	1	EA	1,734.38	1,734.38	0	1,734.38	14	242.81	14	242.81
	Labour Details												
1	MAT-1130	130000 KM Service Labour	998729				1,680.00	0	1,680.00	9	151.20	9	151.20
2	LOC-0110	DENTING - CHARGES	998729				2,500.00	0	2,500.00	9	225.00	9	225.00
3	MCT-MC18BDL	Maxicare m-ECO wash	998729				508.47	0	508.47	9	45.76	9	45.76

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2746419/2021/DIPR-ADMIN

INVOICE / CASH MEMO

CHROME MOTORS

(Mahindra Authorised Service Center)

GST No: 29AAHFC1764
Bank Details : Kotak Mahindr
A/C. No:-04222080
Branch : Lavel
IFSC Code : KKBK(

CHROME MOTORS

…S OF DELIVERY /PLACE OF SUPPLY : NO:320/4, MYSORE ROAD, OPP BHEL - GATE NO:2, BANGALORE, KARNATAKA-560039

Dealer State Code : 29

RO BILL - Tax Invoice

…1764E1Z1

…ICARE INTERIOR …ITIZER	998729	821.20	0	821.20	9	73.91	9	73.91
…icare Mech Care	998729	351.69	0	351.69	9	31.65	9	31.65
…ONT DISC BRAKE …) (BOTH SIDES) - R	998729	616.00	0	616.00	9	55.44	9	55.44
…IEEL BALANCING - UR	998729	616.00	0	616.00	9	55.44	9	55.44
…eel Alignment …arges	998729	550.00	0	550.00	9	49.50	9	49.5(
…axicare Premium …xterior Protection …ystem	998729	2,033.05	0	2,033.05	9	182.97	9	182.9
Sub Total		27,184.57	0	27,184.57		2,742.85		2,742

Total	32,670.27
Round of Amount	-0.27
Grand Total	**32,670.0**

…ems : 18
…t Qty : 41

Rupees Thirty Two Thousand Six Hundred And Seventy Only

: DIRECTOR DEPARTMENT OF INFORMATION & PUBLIC RELATIONS

Authorized Signature

Whether tax is Payable on reverse charges : NO

Date : 15-JUL-21 15:43:

…ice Number : RBR22A000788

GST Summary		
…%	Labour	Goods
14%	0.00	329.51
9%	0.00	1,042.47
9%	870.87	0.00
14%	0.00	829.51
9%	870.87	0.00
9%	0.00	1,042.47
	1,741.74	3,743.96

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(12)

NEXUS

MARUTI AUTHORISED SERVICE STATION

275/301, 80 Feet Road, Opp. M.S. Ramaiah Hospital, (BEL Road)
R.M.V. 2nd Stage, Bengalore - 560 094.
Phone : 23412200, 2341'515
Mobile : 993354335?4, 8234123387 Email :
Help Line : 96265 84110

GSTIN : ...J1Z4

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Open on Sunday

MARUTI SUZUKI AUTHORISED
Caring for Customers

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1515676439
DIRECTOR
INFORMATION & PUBLIC, RELATIONSHIP DEPT,NO 17,
INFANTRY ROAD
BANGALORE
Pin:560001
State & Code : 29-KARNATAKA
Mobile : 9480841247
Loyalty Card : NA
Fuel Trim :
Cust GSTIN/UIN : 29BLRD00326E1DL

Invoice No. : 1/BR/20003874
Job Card No. : JC20004000
Reg.No. : KA04G1197
SA Name : DEEKSHITH S
Model : MARUTI EECO 7 STR
Chassis No. : 393323
Service type: Periodic Maintenance Service
Place of Supply: KARNATAKA

Job Card Da... 22/10/2020 18:13:57
Mileage :
SA(M) : ...9/2020
EW Type : NA
Last Service : 10?97
Next Service Due :
...0)

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount
Parts									
Schedule Service									
1	99000M24120-551	COOLANT (SG) NON AMINE	AB	3820	18%	1.000	228.81	228.81	0.00
2	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	AC	3819	18%	1.000	300.84	300.84	0.00
Demanded Repairs-Others/Suggested Jobs									
1	09168M20002	GASKET	AA	8708	28%	1.000	1.56	1.56	0.00
2	11519M60M00	GASKET,OIL DRAIN PLUG	AB	8484	18%	1.000	5.93	5.93	0.00
3	17521M61A10	BELT WATER PUMP	AC	4010	18%	1.000	118.64	118.64	0.00
4	41700M78L00	ABSORBER ASSY, REAR SHOCK	AC	8708	28%	2.000	859.37	1718.74	0.00
5	42420M78L02	JOINT COMP,FR STABILIZER BAR	AC	8708	28%	2.000	390.62	781.24	0.00
6	43222M79G10	WEIGHT,WHEEL BALANCE(10GRAM)	AA	8708	28%	2.000	21.09	42.18	0.00
7	43223M79G20	WEIGHT,WHEEL BALANCE(15GRAM)	AC	8708	28%	2.000	19.53	39.06	0.00
8	43224M79G20	WEIGHT,WHEEL BALANCE(20GRAM)	AC	8708	28%	2.000	24.21	48.42	0.00
9	43225M79G10	WEIGHT,WHEEL BALACE(25GRAM)	AC	8708	28%	2.000	30.46	60.92	0.00
10	43226M79G20	WEIGHT,WHEEL BALACE(30GRAM)	AC	8708	28%	2.000	28.12	56.24	0.00
11	43491M78L00	SEAL,REAR SHAFT OI	AC	8708	28%	2.000	93.75	187.50	0.00
12	43588-73000	PROTECTOR,OIL SEA	AB	8708	28%	2.000	57.81	115.62	0.00
13	82830M77A50	HANDLE COMP REA / OOR OUTER, R	AC	8708	28%	1.000	117.18	117.18	0.00
14	83810M83B00	WEATHERSTRIP CO / P FR DR OUT, R	AC	8708	28%	1.000	222.65	222.65	0.00
15	83820M83B00	WEATHERSTRIP C / P FR DR OUT, L	AC	8708	28%	1.000	230.46	230.46	0.00
16	83830M83B00	WEATHERSTRIP / P RR DR OUT	AD	8708	28%	2.000	234.37	468.74	0.00

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27/10/20

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NEXUS

MARUTI AUTHORISED SERVICE STATION

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

275/301 80 Feet Road, Opp. M.S. Ramaiah Hospital, (BEL Road)
R.M.V. 2nd Stage, Bangalore 560 094.
Phone : 23412203, 23411515
Mobile . 9980543994, 8884123357 E-mail : nex...

GST No. 29AL...

We are Open on Sunday

MARUTI SUZUKI Caring for Customers

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1515676439
DIRECTOR
INFORMATION & PUBLIC, RELATIONSHIP DEPT,NO 17,
INFANTRY ROAD
BANGALORE
Pin:560001
State & Code : 29-KARNATAKA
Mobile : 9480841247
Loyalty Card : NA
Cust GSTIN/UIN : 29BLRD00326E1DL
Fuel Trim :

Invoice No. : 1/BR/20003874
Date : 22/10/2020 18:13:57
Job Card No. : JC20004000
Reg.No. : KA04G1197
SA Name : DEEKSHITH S
Model : MARUTI EECO 7 STR
Chassis No. : 393323
Service type: Periodic Maintenance Service
Place of Supply: KARNATAKA
Job Card Date: 21/10/2020
Mileage : 124313
SA(M) : 9980543997
EW Type : NA
Last Service : 109808 (10-03-20)
Next Service Due : PMS130

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Demanded Repairs-Others/Suggested Jobs										
17	90900M10164	DISTILLED WATER		2853	5%	3.000	28.57	85.71	0.00	
18	90900M12117	MISC ITEM		4016	18%	1.000	207.62	207.62	0.00	
19	99000M24120-808	SERVICE KIT EECO	AC	8708	28%	1.000	707.03	707.03	0.00	
20	99000M24120-978	MGP RUST SMASH	AC	2710	18%	0.500	80.50	40.25	0.00	
21	99000M24121-110	INTERIOR PROTECTION COVERS - ARENA	AC	3920	18%	1.000	17.79	17.79	0.00	
22	99000M25010	GREAS SATCHET,FR CALIPER SLIDING PI	AB	3403	18%	2.000	11.01	22.02	0.00	
23	990J0M999H2-260	SCREEN WASH 50	AB	3402	18%	2.000	14.40	28.80	0.00	
24	99999M05W30-SHL	MGO(5W30)-SHELL		2710	18%	4.300	278.81	1198.88	0.00	
Labour										
Schedule Service										
1	ZE22L0P	PMS - 2P 20K/40K/60K/80K		998729						
Demanded Repairs-Others/Suggested Jobs										
1	MK02R01	FRONT BRAKE CALIPER ASSY (ONE SIDE) ALONG WITH OPPOSITE SIDE		998729						1,595.00
2	ZA05L0	WHEEL BALANCING - 5 WHEEL		998729						472.50
3	HL03R0	REAR AXLE SHAFT OIL SEAL(1SIDE) R&R		998729						425.00
										840.00
4	ZZ07H	HYGIENE CHARGE		998729						175.00
5	ZA16L0	ALL DOOR ADJUSTMENT		998729						525.00
				998729						

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NEXUS

MARUTI AUTHORISED SERVICE STATION

#275/301, 80 Feet Road, Opp. M.S. Ramaiah Hospital, (BEL Road)
R.M.V. 2nd Stage, Bangalore - 560 094.
Phone : 23412200, 23411515
Mobile : 9980543994, 8884123387 E-mail : nexusmss@gmail.com

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

GST No : 29A...PS877...1Z4

We are Open on Sunday

MARUTI AUTHORISED SERVICE — Caring for Customers

Job Card Retail - Tax Invoice

Customer Name & Address :
DIRECTOR
INFORMATION & PUBLIC, RELATIONSHIP DEPT,NO 17,
INFANTRY ROAD
BANGALORE
Pin:560001
State & Code : 29-KARNATAKA
Mobile : 9480841247
Loyalty Card : NA
Cust GSTIN/UIN : 29BLRD00326E1DL

ID : 1515676439

Fuel Trim :

Invoice No. : 1/BR/20003874
Date : 22/10/2020 18:13:57
Job Card No. : JC20004000
Reg.No. : KA04G1197
SA Name : DEEKSHITH S
Model : MARUTI EECO 7 STR
Chassis No. : 393323
Service type: Periodic Maintenance Service
Place of Supply: KARNATAKA

Job Card Date: 21/10/2020
Mileage : 124313
SA(M) : 9980543997
EW Type : NA
Last Service : 109808 (10-03-20)
Next Service Due : PMS130

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
6	PD25R0	REAR DOOR OUTSIDE HANDLE (ONE SIDE)								
7	HQ03R01	REAR SHOCK ABSORBER BOTH SIDE R&R		998729						157.50
8	ZA11L0	WHEEL ALIGNMENT		998729						210.00
										375.00

Recommendations :
Battery 2015 yrs n/r. Rear shocks absober stock. Sterio antenna n/r.

Sub Total Amount	:	7,052.83	0.00	4,775.00
CGST @ 14%	:	671.65		
SGST @ 14%	:	671.65		
CGST @ 9%	:	195.26		
SGST @ 9%	:	195.26		429.76
CGST @ 2.5%	:	2.14		429.76
SGST @ 2.5%	:	2.14		
Sub Total Amount	:	8,790.93	0.00	5,634.52
Net Bill Amount (Rounded)	:			14,425.00

Rupees Fourteen Thousand Four Hundred And Twenty Five Only

* Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

NEXUS B... TEL 23412200 23411515

For ... Authorised Sig

Dealer GSTIN : 29ALKPS8770J1Z4

I acknowledge that the jobs/repairs/service ca... vehicle and the respective cost estimates were explained to me. I have received my vehicle af... of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. ...rize this workshop to contact me by call or sms to inform me with any other information in relat...

Customer Signature

Mobile No.:

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2918853/2021/DIPR-ADMIN

(12)

TAX INVOICE

NEXUS

MARUTI AUTHORISED SERVICE STATION

Caring for Customer

GST No.: 29ALKPS8770J1Z4

Job Card Retail - Tax Invoice

Customer Name & Address
M/S.INFORMATION & PUBLIC,RELATIONSHIP DEPT
NO 17 INFANTRY ROAD

BANGALORE

Mobile : 9380033208
Cust GSTIN/UIN : 29BLRD00326E1DL

INVOICE NO : 1/BR/21002130
Date : 13/08/2021
JOB NO. : JC21002274
Model : MARUTI EECO 7 STR
SA Name : PRAVEEN : Mob: 9980543994
Chasis:393323 MLG: 13580 Ser.Adv :PRAVEEN
Place of Supply: KARNATAKA

KA04 G 1197 Loyalty Card :NA

SL No	Part number	Description	HSN/ SAC	Tax	Qty	Rate	Taxable Amt	Tax Paid	Labour Charges
Parts									
Demanded Repairs-Others/Suggested Jobs									
1	99000M24120-579	BRAKE FLUID GC1500AA 500ML PK	AD 85122010	18%	1.000	305.08	305.08	0.00	
2	09471M12057	BULB,21/5 W,12V	AD 85122010	18%	1.000	48.30	48.30	0.00	
3	09471M12090	BULB 12 V(SX4	AC 85122010	18%	1.000	79.66	79.66	0.00	
4	09471M12245	BULB	AB 7415210	18%	1.000	55.08	55.08	0.00	
5	11519M60M00	GASKET OIL DRAIN	AD 84212300	18%	1.000	5.93	5.93	0.00	
6	16510M68K10	FILTER ASSY OIL	AD 85122010	18%	1.000	79.66	79.66	0.00	
7	35670M78L00	UNIT REAR COMB LAMP L	AD 87083000	18%	1.000	584.74	584.74	0.00	
8	55810M78L00	PAD SET DISC BRAKE	AD 87089900	28%	1.000	878.90	878.90	0.00	
9	82840M77A50-5PK	HANDLE DOOR OUT LH	87089000	28%	1.000	128.90	128.90	0.00	
10	90900M12117	MISC ITEM	87089000	18%	1.000	207.62	207.62	0.00	
11	99000M24121-162	INTER PROTECTION COVERS	AB 39209999	18%	1.000	26.27	26.27	0.00	
12	99000M25010	GREAS SATCHET FR CALIPAR	AB 34039900	18%	2.000	11.01	22.02	0.00	
13	990J0M999H2-260	SCREEN WASH 50	AB 87089900	18%	2.000	14.40	28.80	0.00	
14	99999M05W30-SHL	MGO(5W30) ONE SIDE	27101980	18%	4.200	278.81	1171.00	0.00	
Labour									
Demanded Repairs-Others/Suggested Jobs									
1	ZE22LOP	PMS-2P 20K 40K 60K 80K	998729						1595.00
2	ZA11L0	WHEEL ALIGMENT	998729						375.00
3	ZZ07H	HYGINE CHARGE	998729						175.00
4	MK02R01	FR BRAKE CALIPAR ASSY	998729						472.50
5	ZA05L0	WHEEL BALANCE NG 5WL	998729						425.00
6	PD225RO	REAR DOOR OUT HANDLE	998729						157.50

KA04 G 1197

Recommendations:		Taxable Amt	Tax Paid	Labour Charges
	Sub total Amount	3621.96	0.00	3200.00
	CGST @ 14%	141.09		
	SGST @ 14%	141.09		
	CGST @ 9%	235.27		288.01
	SGST @ 9%	235.27		288.01
For NEXUS				
	Sub Total Amount	4374.68	0.00	3776.02

(Authorised Signatory)

GSTIN :29ALKPS8770J1Z4 Net Bill Amount(Rounded) : **8,151.00**

Rupees Eight Thousend hundred and fifty one only

Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle

Jobs done & cost of repair/service carried out in my car were explained to me and I am receiving the vehicle post completion of repair/service to my satisfaction.

Customer Signature

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TAX INVOICE

NEXUS

MARUTI AUTHORISED SERVICE STATION

Caring for Customer
SUNDAYS ALSO OPEN
GST No.: 29ALKPS8770J1Z4

Job Card Retail - Tax Invoice

Customer Name & Address
M/S.INFORMATION & PUBLIC,RELATIONSHIP DEPT
NO 17 INFANTRY ROAD

BANGALORE

Mobile : 9380033208
Cust GSTIN/UIN : 29BLRD00326E1DL

INVOICE NO : 1/BR/21002130A
Date : 13/08/2021
JOB NO. : JC21002274
Model : MARUTI EECO 7 STR
SA Name : PRAVEEN : Mob: 9980543994
Chasis:393323 MLG: 13580 Ser.Adv :PRAVEEN
Place of Supply: KARNATAKA

KA04 G 1197 Loyalty Card :NA

SL No	Part number	Description	HSN/ SAC	Tax	Qty	Rate	Taxable Amt	Tax Paid	Labour Charges
Parts									
Demanded Repairs-Others/Suggested Jobs									
1	90900M10006	EXIDE BATTERY 38B20R	87089900	28%	1.000	3584.37	3584.37	0.00	
Labour									
Demanded Repairs-Others/Suggested Jobs									
1	PA01R0	BATTERY R & R	998729						0.00

KA04 G 1197

Recommendations:	Sub total Amount	3584.37	0.00	0.00
	DISCONT	400.00		
	CGST @ 14%	445.81		
	SGST @ 14%	445.81		
	CGST @ 9%			
	SGST @ 9%			
For NEXUS				
	Sub Total Amount	4075.99	0.00	0.00

(Authorised Signatory)

GSTIN :29ALKPS8770J1Z4 Net Bill Amount(Rounded) : **4,076.00**

Rupees Four thousend seventy six only
Unapproved fitments may affect your and vehicle safety, Kindly do not fit any unapproved fitments in your vehicle
Jobs done & cost of repair/service carried out in my car were explained to me and I am receiving the vehicle post completion of repair/service to my satisfaction.
Customer Signature

8151/-
4076/-
12,227/-

File No. DIPR-29011(13)/30/2020-DIPR_ADMN Department Of Information and Public Relations (Computer No. 322022)
1724723/2020/DIPR-ADMIN

(13)

Tax Invoice

MANDOVI MOTORS PRIVATE LIMITED
AUTHORISED DEALERS FOR MARUTI VEHICLES

CIN:- U34300KA1999PTC024799

Wilson Garden : ... 7th Main, Wilson Garden, ... 560 027. Ph. 080-22233763 (5Lines) Fax: 2227 1652. E:mandovi.blr.srv1@marutidealers.com

J.P.Nagar (Service): No.70, Sarakki Indl. Estate, J.P.Nagar 3rd Phase, Bannerghatta Main Road B'lore - 560 078. Ph: 080-26589945 / 26584363 E: mandovi...

Sarjapur Main Road : Survey No.25, Ambilpura Village, Sarjapura Main Road, Varthur Hobli, Bangalore East Taluk, B'lore - 560 102. Ph: 080-25747752 / 83 / 54

J.P.Nagar (Body Shop) : 13 / 14, NS Playa, BTM Layout, 2nd Stage, Bannerghatta Road, Bangalore - 560 078. Ph:080-26581323 / 26581327.

Shivaji Nagar : No 42/2, Central Street, Next to Sangeeth Theatre, Shivaji Nagar, Bangalore - 560001 Mobile No : 9945235533, 9945235532 ...mandovi.in

Uttarahalli : Sy-16/1, Ganakal Village Uttarahalli, Kengeri Road, Rajarajeshwari Nagar, Near JSS Engineering College, Bangalore : 560060 | Phone No : 29747077, 29745777, 29743777, 29746077 E: Uttarahalli service@mandovi.in

Gouribidanur : No 810, G H Road, Opposite to pushpanjali theatre, MTC colony, Gouribidanur - 56... Phone - 08155 - 298177 E: grb.service@mandovi...

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1515676439
DIRECTOR
INFORMATION & PUBLIC RELATIONSHIP DEPT,NO 17,
INFANTRY ROAD
BANGALORE
Pin:560001
State & Code : 29-KARNATAKA
Mobile : 9480841247
Loyalty Card : NA
Fuel Trim :
Cust GSTIN/UIN : 29BLRD00326E1DL

Invoice No. : 054/BR/20001584
Job Card No : JC20004398
Reg.No. : KA04G1199
SA Name : MAHESHA R
Model : MARUTI EECO 7 STR
Chassis No. : 392748
Service type: Peroidic Maintenance Service
Place of Supply: KARNATAKA

Date : 17/09/2020 17:32:19
Job Card Date: 17/09/2020
Mileage : 97100
SA(M) : 9945235525
EW Type : NA
Last Service : 82870 (01-06-19)
Next Service Due : PMS110

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Parts										
Schedule Service										
1	99000M24120-551	COOLANT (SG) NON AMINE	AB	3820	18%	1.250	228.81	286.01	0.00	
2	99000M24120-579	BRAKE FLUID GC1500AA (500 ML PACK)	AA	3819	18%	1.000	293.22	293.22	0.00	
Demanded Repairs-Others/Suggested Jobs										
1	09168M14012	GASKET	AA	8484	18%	1.000	5.08	5.08	0.00	
2	09247M14027	PLUG OIL DRAIN	AB	8409	28%	1.000	17.96	17.96	0.00	
3	09471M12057	BULB,21/5 W,12V	AA	8539	18%	1.000	43.22	43.22	0.00	
4	09482M00655	PLUG,SPARK	AB	8511	28%	4.000	89.84	359.36	0.00	
5	16510M66K10	FILTER ASSY, OIL	AB	8421	18%	1.000	76.27	76.27	0.00	
6	43225M79G00	WEIGHT,WHEEL BALANCE(25GRAM)	AA	8708	28%	4.000	28.90	115.50	0.00	
7	82982M65D00	KNOB, INSIDE LOCK	AA	8708	28%	1.000	2.34	2.34	0.00	
8	90900M10038	BATTERY PETROLEUM JELLY		8708	28%	1.000	35.15	35.15	0.00	
9	90900M11889	Cons (PET)		8708	28%	1.000	200.00	200.00	0.00	
10	990J0M999G9-100	PRF LITTLE TREE -LEMON GROVE HANGIN	AA	3307	18%	1.000	83.89	83.89	0.00	
11	990J0M999H2-130	BDY G.MOP MICROFBR FINSH CLTH 4 PCK	AA	6307	5%	0.250	487.61	121.90	0.00	
12	990J0M999H2-360	Sonax Clear view 1:100 Conc.	AA	3402	18%	0.300	334.74	100.42	0.00	
13	990J0M999H2-420	Sonax Trim Protectant	AA	3402	18%	0.300	389.83	116.95	0.00	
14	9999EM00W20-CAS	ECSTAR PETROL 0W20 - CASTROL	AA	2710	18%	4.200	339.83	1427.29	0.00	

Labour

MANDOVI MOTORS PRIVATE LIMITED
24/4, 7th Main,
Wilson Garden,
BANGALORE - 560 027

18/9/20

Service Tax No. : AACCM4309H ST 001 EXCLUSIVE BODY REPAIR SHOPS GSTIN : 29AACCM4309H1ZI

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1724723/2020/DIPR-ADMIN

Tax Invoice

CIN:- U34300KA1999PTC024799

MANDOVI MOTORS PRIVATE LIMITED
AUTHORISED DEALERS FOR MARUTI VEHICLES

Wilson Garden : ... 7th Main, Wilson Garden, B... - 560 027 Ph: 030-22233763 (Sales) Fax: 2227 1652. E:mandovi.bb.srv1@mandodealers.com

J.P.Nagar (Service): No.70, Sarakki Indl. Estate, J.P.Nagar 3rd Phase, Bannerghatta Main Road, B'lore - 560 078. Ph: 080-2555...

Sarjapur Main Road : Survey No.25, Ambalipura Village, Sarjapura Main Road, Varthur Hobli, Bangalore East Taluk, B'lore - 560 102.

J.P.Nagar (Body Shop) : 13/14, NS Palya, BTM Layout, 2nd Stage, Bannerghatta Road, Bangalore - 560 076.

Shivaji Nagar : No 4/2, Central Street, Next to Sangeeth Theatre, Shivaji Nagar, Bangalore - 560001 Mobile No : 9945235533, 9945235532

Uttarahalli : Sy-15/1, Gamaral Village, Uttarahalli Kengeri Road, Rajarajeshwari Nagar, Near JSS Engineering College, Bangalore : 560060 | Phone No : 29747077, 29745777, 29743777, 29740077 E: Uttarahalli.service@mandovi.in

Gouribidanur : No 810, B H Road, Opposite to ... theatre, ... colony, Gouribidanur - 561... Phone - 08155 - ...6172 E: gb.service@mandovi.in

ORIGINAL FOR RECIPIENT/DUPLICATE FOR TRANSPORTER/TRIPLICATE FOR SUPPLIER

Job Card Retail - Tax Invoice

Customer Name & Address : ID : 1515676439
DIRECTOR
INFORMATION & PUBLIC, RELATIONSHIP DEPT,NO 17,
INFANTRY ROAD
BANGALORE
Pin:560001
State & Code : 29-KARNATAKA
Mobile : 9480841247
Loyalty Card : NA
Fuel Trim :
Cust GSTIN/UIN : 29BLRD00326E1DL

Invoice No. : 054/BR/20001584
Date : 17/09/2020 17:32:19
Job Card No. : JC20004398
Job Card Date: 17/09/2020
Reg.No. : KA04G1199
Mileage : 97100
SA Name : MAHESHA R
SA(M) : 9945235525
Model : MARUTI EECO 7 STR
EW Type : NA
Chassis No. : 392748
Last Service : 82870 (01-06-19)
Next Service Due : PMS110
Service type: Periodic Maintenance Service
Place of Supply: KARNATAKA

Srl.	Part Number	Description	Batch	HSN/SAC	Tax	Qty	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
Labour										
Demanded Repairs-Others/Suggested Jobs										
1	ZA97L0	VAPORIZER CLEANING		998729						925.00
2	ZA11L0	WHEEL ALIGNMENT		998729						440.00
3	ZE62L0P	PMS - 2P 30K		998729						1,850.00
4	ZA04L0	WHEEL BALANCING - 4 WHEEL		998729						400.00
5	MK02R01	FRONT BRAKE CALIPER ASSY (ONE SIDE) WITH OPPOSITE SIDE		998729						553.50
6	ZZ07H	HYGIENE CHARGE		998729						175.00

Recommendations :
note: clutch n/a

		Taxable Amount	Tax Paid Amount	Labour Charges
Sub Total Amount	:	3,284.66	0.00	4,343.50
CGST @ 14%	:	102.25		
SGST @ 14%	:	102.25		
CGST @ 9%	:	218.92		390.92
SGST @ 9%	:	218.92		390.92
CGST @ 2.5%	:	3.05		
SGST @ 2.5%	:	3.05		
Sub Total Amount	:	3,933.10	0.00	5,125.34
Net Bill Amount (Rounded)	:			9,058.00

Rupees Nine Thousand Fifty Eight Only

For MANDOVI MOTORS PVT LTD.

Authorised Signatory

Dealer GSTIN : 29AACCM4309H1Z...

MANDOVI MOTORS PRIVATE LIMITED # 24/4, 7th Main, Wilson Garden, Bangalore

Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

I acknowledge that the jobs/repairs/service carried out in my vehicle and the respective cost estimates were explained to me. I have received my vehicle after completion of all repairs being carried out to my satisfaction and I confirm that my vehicle is in good condition. I further authorize this workshop to contact me by call or sms to inform me with any other information in relation to my vehicle.

Customer Signature Mobile No.:

Gate Pass

GP No. : GP20004260
Cust. Name : THE DIRECTOR
Tech. Name : PEMMAIAH P K
Date : 17-SEP-20 17:32:36
Model : EECO
Reg.No. : KA04G1199

Job Card No.	Bill No.	Bill Date	Amount
JC20004398	BR/20001584	17-SEP-20	9,058.00

Customer Signature

Accountant Signature

JC20004398

Created By: SATISH KARANTH K

Service Tax No. : AACCM4309H ST 001 EXCLUSIVE BODY REPAIR SHOPS GSTIN : 29AACCM4309H1ZI

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(13)

le No. DIPR-29011(13)/30/2020-DIRP_ADMIN-Department Of Information and Public Relations (Computer No. 32
221177/2021/DIPR-ADMIN

Ph: 22202242, 22254816
Mob: 9845616749

TAX INVOICE

EXIDE

BATTERY HOUSE INC.

Authorised Dealers for EXIDE Batteries

#77, Millers Point, Miller Road, Vasanthnagar,
BANGALORE-560 052
E-mail: batteryhouse.inc@gmail.com

Invoice No. : 3457

Date 30/1/2021

To, THE COMMISSIONER
INFORMATION & PUBLIC
RELATION. INFANTRY ROAD
BANGALORE
Party's TIN : .... Ph 9611546144

Delivered/Despatched to E3220221341DIPL129011/13/30/
Your Order No. .... dt. 2020
Delivery Note No. .... dt. 8899 30/1/2021
Vehicle No. ....
Documents through KA04G1199

Item No.	PARTICULARS	HSN Code	Serial No.	Qty.	Unit Rate Rs.	P.	AMOUNT Rs.	P.
1	ML.38B20L 12 VOLTS 35AH 24+20: 44 MONTHS WARRANTY	8507	A4A1F0 43147 4A1A	01			3500	00

2U
1/2/21

Total	3500	00
SGST 14 %	490	00
CGST 14 %	490	00
Rebate Scrap Battery Rs.	280	00
Grand Total	4200	00

Rupees Four Thousand Two Hundred only

GSTIN: 29BHRPS1238M1ZI

Warranty : Terms & Conditions apply as per Warranty Card

Items Received in Good Condition

Munirajan M
Customer's Seal with Signature

For **BATTERY HOUSE INC.**

Manager

Generated from eOffice by SRIRAMA, DIPR-SDA(SR)-ADMN, SECOND DIVISION ASSISTANT, Department Of Information and Public Relations on 16/0

(13)

NEXUS
AUTHORISED SERVICE STATION

#275/301, 80 Feet Road, Opp. M.S. Ramaiah Hospital, (BEL Road)
R.M.V. 2nd Stage, Bangalore - 560 094.
Phone : 23412200, 23411515
Mobile : 9980543994, 8884123387 E-mail : nexusmass@gmail.com
Help Line : 96666 84119 Insurance : 9980543992

GST No. : 29ALKPS8770J1Z4

We are Open on Sunday

MARUTI SERVICE SUZUKI Caring for Customers

ame & Address - ID: 1515676439 Invoice No. : 1/BR/20007367 Date:13/02/2021 18:20:08

& PUBLIC, RELATIONSHIP DEPT,NO	Job Card No. :JC20007695 Date : 12/02/2021	SA(M) 9980543997
RY ROAD	Reg.No. :KA04G1199 Mileage: 105992	EW Type : NA
	Model :MARUTI EECO 7 STR	Last Service : 97100 (17-09-20)
te : 29-KARNATAKA	SA Name :DEEKSHITH S	Next Service Due : PMS120
9480841247	Chassis No. :392748	
d :NA	Service Type :Peroidic Maintenance Service	
UIN :29BLRD00326E1DL	Place of Supply :KARNATAKA	

itions :	Sub Total Amount	:	5107.31	0.00	5,140.0
	CGST @ 14%	:	219.73		
	SGST @ 14%	:	219.73		
	CGST @ 9%	:	318.41		484.41
	SGST @ 9%	:	318.41		464.41
For NEXUS	Sub Total Amount	:	6183.59	0.00	6,088.83

NEXUS TEL 23412200 23411515 BANGALORE-94

:29ALKPS8770J1Z4 (Authorised Signatory) Net Bill Amount (Rounded) 12,272.00

Rupees Twelve Thousand Two Hundred And Seventy Two Only

Unapproved fitments may affect your and vehicle safety. Kindly do not fit any unapproved fitments in your vehicle.

cost of repairs/ service carried out in my car were explained to me and I am receiving the vehicle post completion of repairs/service faction.

CST 127 16000
28292
Ced

NEXUS
AUTHORISED SERVICE STATION
275/301, 80 Feet Road, Opp. M.S. Ramaiah Hospital, (BEL Road)
R.M.V. 2nd Stage, Bangalore - 560 094.
Phone : 23412200, 23411515
Mobile : 9980543994, 8884123387 E-mail : nexusmoss@gmail.com
Help Line : 96866 84119 | Insurance : 9980543992
GST No. : 29ALKPS8770J1Z4
MARUTI SUZUKI Caring for Customers
We are Open on Sunday

e & Address ID: 1515676439 Invoice No. : 1/BR/20007367 Date:13/02/2021 19:20:09

& PUBLIC. RELATIONSHIP DEPT.NO
ROAD

: 29-KARNATAKA
80841247
:NA
IN :29BLRD00326E1DL

Job Card No. :JC20007695 Date : 12/02/2021
Reg.No. :KA04B1199 Mileage: 105992
Model :MARUTI EECO 7 STR
SA Name :DEEKSHITH S
Chassis No. :392748
Service Type :Periodic Maintenance Service
Place of Supply :KARNATAKA

SA(M) 9980543997
EW Type : NA
Last Service : 97100 (17-09-20)
Next Service Due : PMS120

Number	Description	Batch	HSN/SAC	Tax	Qty.	Rate	Taxable Amount	Tax Paid Amount	Labour Charges
epairs-Others/Suggested Jobs									
0M14015	GASKET,OIL DRAIN PLUG	AB	8484	18%	1.000	5.93	5.93	0.00	
0M76A01	COVER COMP,TIMING BELT,OUTSIDE	AC	8708	28%	1.000	156.25	156.25	0.00	
M60B00	SEAL,TIMING COVER OUTSIDE(4VALVE MP	AC	8708	28%	1.000	10.15	10.15	0.00	
M70C20	BELT TIMING (MPFI)	AC	4010	18%	1.000	648.30	648.30	0.00	
M71C22	TENSIONER ASSY,TIMING BELT	AC	8482	18%	1.000	521.18	521.18	0.00	
M68K10	FILTER ASSY, OIL	AC	8421	18%	1.000	77.96	77.96	0.00	
M61A10	BELT WATER PUMP	AC	4010	18%	1.000	118.64	118.64	0.00	
M83B00	SEAL,EXT CASE	AB	4016	18%	1.000	51.69	51.69	0.00	
M72L00	UNIT ,REAR COMB LAMP	AC	8512	18%	1.000	576.27	576.27	0.00	
M66L10	VALVE, TIRE (TR414)	AB	8481	18%	4.000	22.88	91.52	0.00	
M78L00	PAD SET,DISC BRAKE	AC	8708	28%	1.000	871.09	871.09	0.00	
M79A00	HOOK COMP SPARE TIRE CARRIER	AC	8708	28%	1.000	40.62	40.62	0.00	
M77A00	BOLT SPARE TIRE HOOK	AD	7318	28%	1.000	57.81	57.81	0.00	
M75J10	TOOL ASSY	AC	8206	28%	1.000	183.59	193.59	0.00	
M12117	MISC ITEM		4016	18%	1.000	207.62	207.62	0.00	
M24121-110	INTERIOR PROTECTION COVERS -ARENA	AC	3920	18%	1.000	17.79	17.79	0.00	
M25010	GREAS SATCHET,FR CALIPER SLIDING RI	AB	3403	18%	2.000	11.01	22.02	0.00	
M99218	CARBURETTOR SPRAY CLEANER	AA	8708	28%	1.000	250.00	250.00	0.00	
M05W30-SHL	MGO(5W30)-SHELL		2710	18%	4.300	278.81	1198.88	0.00	
rvice									
P	PMS - 1F 30K/50K/70K/90K/100K/110K		998729						1,515.00
pairs-Others/Suggested Jobs									
(	FRONT BRAKE CALIPER ASSY (ONE SIDE) ALONG WITH OPPOSITE SIDE		998729						472.50
	WHEEL BALANCING - 5 WHEEL		998729						425.00
	ACCESSORIES FITMENT / REPAIRS		998729						280.00
	PROPELLER SHAFT ASSY(ONE)		998729						210.00
	CRANKSHAFT FRONT OIL SEAL		998729						1,680.00
	REAR COMBINATION LAMP ASSY (ONE SIDE)		998729						157.50
	FRONT DISC BRAKE PAD (BOTH SIDES)		998729						420.00
	WHEEL ALIGNMENT (4 HEAD)		998729						[illegible].00

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AWARDED FOR GOOD SERVICE PERFORMANCE BY MARUTI SUZUKI IND LTD

Classic Motors (Blr)

TATA MOTORS

TATA Authorised Service Centre
No. [illegible]/A, 3rd Cross Road, 2nd Stage,
Yeshwanthpur Industrial Suburb, Yeshwanthpur, Bangalore-560 022.
Tel : 99000 48543 / 98805 97559
E-mail : classictasc@gmail.com

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier

Ms. DEPARTMENT OF INFORMATION AND PUBLIC RELATIONS
17 VARTHA SOUDHA
BAGHAVAN MAHAVEER ROAD (INFANTRY ROAD)
BENGALURU, BENGALURU
BENGALURU, 560001
Karnataka(29)
Phone No (Res,Off,Mob): , , 9900858797
Customer GSTIN :
A/C Code : 1-1SB8EMG1
Place of Supply: 29-Karnataka

Invoice No : ICLSBA2021003971
Invoice Date :08/02/2021
Model : SUMO_GOLD
Chassis No : MAT446229GED02899
Insurance Co : THE NEW INDIA ASSURANCE COMPANY LTD
Insurance Type :
Insurance Expiry Date :
Kms. : 109550
Vehicle Regn. No : KA04G1259
Job Card No. : JC-Clasic-BA-2021-003643
Job Card Date : 08/02/2021
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CREDIT
Warranty Expired :Y
Dealer PAN:
Dealer GSTIN : 29AAEFC6063F1ZH

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST Rate %	CGST Amount	SGST/UTGST Rate %	SGST/UTGST Amount	Total Amt (Incl. Taxes)
1	8708.70.00	270240109950	BALANCE WEIGHT (20 GM)	Paid	Each	3	13.28	39.84		0				39.84	14	5.58	14	5.58	51.00
2	8708.70.00	270240109953	BALANCE WEIGHT (35 GM)	Paid	Each	2	20.31	40.62		0				40.62	14	5.69	14	5.69	52.00
3	8708.70.00	270240109951	BALANCE WEIGHT (25 GM)	Paid	Each	1	14.84	14.84		0				14.84	14	2.08	14	2.08	19.00
4	8708.70.00	270240109955	BALANCE WEIGHT (45 GM)	Paid	Each	4	24.22	96.88		0				96.88	14	13.56	14	13.56	124.00
5	8708.70.00	270240109952	BALANCE WEIGHT (30 GM)	Paid	Each	1	17.19	17.19		0				17.19	14	2.41	14	2.41	22.00
6	8708.70.00	270240109949	BALANCE WEIGHT (15 GM)	Paid	Each	2	10.94	21.88		0				21.88	14	3.06	14	3.06	28.00
7	2710.19.90	8855EXXON0009	MOBIL SUPER 1000 TM 15W 40 (208LX1)	Paid	Ltr	6.8	314.41	2,137.99		0				2,137.99	9	192.42	9	192.42	2,522.80
8	8421.29.00	254718130117	ASSY. OIL FILTER REDUCED LENGTH	Paid	Each	1	233.90	233.90		0				233.90	9	21.05	9	21.05	276.00
9	8421.23.00	253409130368	ELEMENT AIR FILTER (PRIMARY)	Paid	Each	1	872.03	872.03		0				872.03	9	78.48	9	78.48	1,029.00
10	8708.99.00	265442100107	BRAKE PAD SAFARI ANTISQUEAL	Paid	Each	1	1,486.72	1,486.72		0				1,486.72	14	208.14	14	208.14	1,903.00
11	8421.99.00	278909119902	FILTER ELEMENT	Paid	Each	1	779.66	779.66		0				779.66	9	70.17	9	70.17	920.00

9/2/21

Classic Motors (Blr)
TATA Authorised Service Centre
No./ A, 3rd Cross Road, 2nd Stage,
Yeshwanthpur Industrial Suburb, Yeshwanthpur, Bangalore-560 022.
Tel : 99000 48543 / 98805 97559
E-mail : classictasc@gmail.com

TATA MOTORS

2	6813.81.00	265442300159	KIT BRAKE LINING NON-ASB AF2873	Paid	Each	1	737.29	737.29		0			737.29	9	66.36	9	66.36	870.00
3	2710.12.19	BATTWAT	DISTILLED WATER	Paid	Ltr	1	12.71	12.71		0			12.71	9	1.14	9	1.14	15.00
14	8539.21.20	62120601402N	LAMP P21/5 12V 21/5W BAY15D E CERT. ECE37	Paid	Each	1	62.71	62.71		0			62.71	9	5.64	9	5.64	74.00
15	998714	422000	Brake pad replacement (Each side)	PAID		1	402	402		0.00			402.00	9	36.18	9	36.18	474.36
16	998714	422010	REAR ANCHOR PLATE REMOVE-INSTALL - REPLACE PARTS (EACH)	PAID		2	1340	1340		140.00			1,200.00	9	108.00	9	108.00	1,416.00
17	998714	PAIDMJ	MAJOR SERVICE (EVERY 20000 KMS)	PAID		1	2512.5	2512.5	0	0.00			2,512.50	9	226.12	9	226.12	2,964.75
18	998714	401020	Wheel Balancing (per wheel)	PAID		4	402	402	0	0.00			402.00	9	36.18	9	36.18	474.36
19	998714	401040	FRONT WHEEL ALIGNMENT, CHECK AND ADJUST	PAID		1	1005	1005	0	355.00			650.00	9	58.50	9	58.50	767.00
20	998714	WURINTGKLEEN	Interior Premium Foam Cleaing and Germ Clean-WUERTH	PAID		1	2450	2450	0	550.00			1,900.00	9	171.00	9	171.00	2,242.00

Sub Total:	13,620.76
Total Tax Amount :	2,623.51
Final Labour Invoice Amount :	**8,338.47**

Parts Net Taxable Amount :	6,554.26
Final Parts Invoice Amount :	7,905.80

@ 9% CGST on Labour:	635.98
@ 9% SGST on Labour:	635.98

@ 9% CGST on Parts:	435.27
@ 9% SGST on Parts:	435.27
@ 14% CGST on Parts:	240.52
@ 14% SGST on Parts:	240.52

Gross Amount :	16,244.27
Adjustments :	-0.27
Grand Total :	**16,244.00**

Rupees Sixteen Thousand Two Hundred Fourty Four Only.

Note:

1) Insurance Liability % will only come for Insurance Job cards.

CLASSIC MOTORS * BANGALORE *

2020 ನೇ ಆಗಸ್ಟ್ ಮಾಹೆಯಿಂದ 2021 ನೇ ಆಗಸ್ಟ್ ವರೆಗೆ ವಾಹನಗಳಿಗೆ ಪೆಟ್ರೋ ಕಾರ್ಡ್ ಮೂಲಕ ಇಂಧನ ಖರೀದಿಸಿದ ವಿವರ:

ಕ್ರ.ಸಂ.	ದಿನಾಂಕ	ರಸೀದಿ ಸಂಖ್ಯೆ	ವೆಚ್ಚ ರೂ.ಗಳಲ್ಲಿ
1.	07-08-2020	001/2020-21	3,00,000
2.	17-12-2020	002/2020-21	65,000
3.	17-12-2020	003/2020-21	94,000
4.	26-02-2021	004/2020-21	1,00,000
5.	26-02-2021	005/2020-21	1,00,000
6.	14-06-2021	001-2021-22	3,00,000
		ಒಟ್ಟು ಮೊತ್ತ ರೂ.	9,59,000

[redacted]

[redacted]

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इंडियन ऑयल कॉर्पोरेशन लिमिटेड
विपणन प्रभाग : कर्नाटक राज्य कार्यालय
"इंडियन ऑयल भवन", नं २९, पी. कालिंगराव मार्ग,
(मिशन मार्ग) बेंगलूर - ५६० ०२७
फोन : ०८०-२२१६ ०८०० / ८१०
फैक्स : ०८०-२२१६ ०९३८

Indian Oil Corporation Limiited
Marketing Division : Karnataka State Office
"IndianOil Bhavan" No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027
Tel : 080 - 2216 0800 /810 (10 Lines)
Fax : 080-22160938
Website : www.iocl.com

विपणन प्रभाग
Marketing Division

Ref: Bill No.001/2020-21

Date: 07.08.2020

BILL FOR RECHARGE OF XTRAPOWER EASY FUEL CARDS

To

DIRECTOR INFORMATION AND PUBLIC RELATIONS DEPTT
Govt. of Karnataka
INFANTRY ROAD
Bengaluru-01

Sl.No.	Particulars	Amount (Rs.)
1	TOWARDS PURCHASE OF PETROL, DIESEL & LUBE THROUGH XTRAPOWER EASY FUEL CARDS FOR INFORMATION & PUBLIC RELATIONS VEHICLES Customer ID 1001740334 FOR THE MONTH OF AUG 2020	Rs. 3,00,000.00
	Total: (Rupees Three Lakhs only)	Rs. 3,00,000.00

for Indian Oil Corporation Limited

13/8/20

RC-1600825.

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स्वच्छ भारत
एक कदम स्वच्छता की ओर

इंडियन ऑयल कॉर्पोरेशन लिमिटेड
विपणन प्रभाग : कर्नाटक राज्य कार्यालय
"इंडियन ऑयल भवन", नं २९, पी. कालिंगराव मार्ग,
(मिशन मार्ग) बेंगलूर - ५६० ०२७
फोन : ०८०-२२१६ ०८०० / ८१०
फैक्स : ०८०-२२१६ ०९३८

Indian Oil Corporation Limiited
Marketing Division : Karnataka State Office
"IndianOil Bhavan" No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027
Tel : 080 - 2216 0800 /810 (10 Lines)
Fax : 080-22160938
Website : www.iocl.com

इंडियनऑयल

विपणन प्रभाग
Marketing Division

Ref: Bill No. 002/2020-21

Date:17.12.2020

BILL FOR RECHARGE OF XTRAPOWER EASY FUEL CARDS

To

DIRECTOR INFORMATION AND PUBLIC RELATIONS DEPTT,
Govt of Karnataka
Infantry Road,
Bengaluru-01

Sl.No	Particulars	Amount (Rs.)
1	TOWARDS PURCHASE OF PETROL, DIESEL & LUBE THROUGH XTRAPOWER EASY FUEL CARDS FOR INFORMATION AND PUBLIC RELATIONS VEHICLES CUSTOMER ID 1001740334 FOR THE MONTH OF JANUARY 2021	65,000/-
	Total Rupees Sixty-Five Thousand only.	65,000/-

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17/12/20

For Indian Oil Corporation Ltd.,

DGM(EM), KASO

एम. सी. अमरनाथ
उप महाप्रबन्धक (फ्लीट मार्केटिंग), कासो
M.C. Amarnath
Dy. General Manager (Fleet Marketing)
Karnataka State Office
Indian Oil Corporation Limited
" Indian Oil Bhavan "
No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027.

(3)

इंडियन ऑयल कॉर्पोरेशन लिमिटेड
विपणन प्रभाग : कर्नाटक राज्य कार्यालय
"इंडियन ऑयल भवन", नं २९, पी. कालिंगराव मार्ग,
(मिशन मार्ग) बेंगलूर - ५६० ०२७
फोन : ०८०-२२१६ ०८०० / ८१०
फैक्स : ०८०-२२१६ ०९३८

Indian Oil Corporation Limiited
Marketing Division : Karnataka State Office
"IndianOil Bhavan" No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027
Tel : 080 - 2216 0800 /810 (10 Lines)
Fax : 080-22160938
Website : www.iocl.com

विपणन प्रभाग
Marketing Division

Ref: Bill No. 003/2020-21

Date:17.12.2020

BILL FOR RECHARGE OF XTRAPOWER EASY FUEL CARDS

To

DIRECTOR INFORMATION AND PUBLIC RELATIONS DEPTT,
Govt of Karnataka
Infantry Road,
Bengaluru-01

Sl.No	Particulars	Amount (Rs.)
1	TOWARDS PURCHASE OF PETROL, DIESEL & LUBE THROUGH XTRAPOWER EASY FUEL CARDS FOR INFORMATION AND PUBLIC RELATIONS VEHICLES CUSTOMER ID 1001740334 FOR THE MONTH OF JANUARY 2021	94,000/-
	Total Rupees Ninety-Four Thousand only.	94,000/-

17/12/20

For Indian Oil Corporation Ltd.,

DGM(FM), KASO

एम. सी. अमरनाथ
उप महाप्रबन्धक (फ्लीट मार्केटिंग), कासो
M.C. Amarnath
Dy. General Manager (Fleet Marketing)
Karnataka State Office
Indian Oil Corporation Limited
"Indian Oil Bhavan"

भारत
एक कदम स्वच्छता की ओर

इंडियन ऑयल कॉर्पोरेशन लिमिटेड
कर्नाटक राज्य कार्यालय
"इंडियनऑयल भवन" नं 29, पी. कलिंगाराव मार्ग,
मिशन मार्ग, बेंगलूरु - 560 027
फोन : 080 - 2216 0800 / 810
फैक्स : 080 - 2216 0936

Indian Oil Corporation Limited
Marketing Division : Karnataka State Office
"IndianOil Bhavan" No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027
Tel : 080 - 2216 0800 / 810 (10 Lines)
Fax : 080-22160938
Website : www.iocl.com

इंडियनऑयल

विपणन प्रभाग
Marketing Division

Ref: Bill No. 004/2020-21

Date:26.02.2021

BILL FOR RECHARGE OF XTRAPOWER EASY FUEL CARDS

To

DIRECTOR INFORMATION AND PUBLIC RELATIONS DEPTT,
Govt of Karnataka
Infantry Road,
Bengaluru-01

Sl.No	Particulars	Amount (Rs.)
1	TOWARDS PURCHASE OF PETROL, DIESEL & LUBE THROUGH XTRAPOWER EASY FUEL CARDS FOR INFORMATION AND PUBLIC RELATIONS VEHICLES CUSTOMER ID 1001740334 FOR THE MONTH OF April 2021	1,00,000/-
	Total Rupees One Lakh only.	1,00,000/-

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1/3/21

For Indian Oil Corporation Ltd.,

DGM(FM), KASO

(5)
2335268/2021/DIPR-ADMIN

एक कदम स्वच्छता की ओर

इंडियन ऑयल कॉर्पोरेशन लिमिटेड
कर्नाटक राज्य कार्यालय
"इंडियनऑयल भवन" नं 29. पी. कलिंगाराव मार्ग,
मिशन मार्ग, बेंगलूरु - 560 027
फोन : 080 - 2216 0800 / 810
फेक्स : 080 - 2216 0938

Indian Oil Corporation Limited
Marketing Division : Karnataka State Office
"IndianOil Bhavan" No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027
Tel : 080 - 2216 0800 / 810 (10 Lines)
Fax : 080-22160938
Website : www.iocl.com

विपणन प्रभाग
Marketing Division

Ref: Bill No. 005/2020-21 Date: 26.02.2021

BILL FOR RECHARGE OF XTRAPOWER EASY FUEL CARDS

To

DIRECTOR INFORMATION AND PUBLIC RELATIONS DEPTT,
Govt of Karnataka
Infantry Road,
Bengaluru-01

Sl.No	Particulars	Amount (Rs.)
1	TOWARDS PURCHASE OF PETROL, DIESEL & LUBE THROUGH XTRAPOWER EASY FUEL CARDS FOR INFORMATION AND PUBLIC RELATIONS VEHICLES CUSTOMER ID 1001740334 FOR THE MONTH OF April 2021	1,00,000/-
	Total Rupees One Lakh only.	1,00,000/-

5765 32
1/3/21

For Indian Oil Corporation Ltd.,

DGM(FM), KASO

इंडियन ऑयल कॉर्पोरेशन लिमिटेड
कर्नाटक राज्य कार्यालय
"इंडियनऑयल भवन" नं 29, पी. कलिंगाराव मार्ग,
मिशन मार्ग, बेंगलूरु - 560 027
फोन : 080 - 2216 0800 / 810
फैक्स : 080 - 2216 0938

Indian Oil Corporation Limited
Marketing Division : Karnataka State Office
"IndianOil Bhavan" No. 29, P. Kalinga Rao Road,
(Mission Road), Bengaluru - 560 027
Tel : 080 - 2216 0800 /810 (10 Lines)
Fax : 080-22160938
Website : www.iocl.com

विपणन प्रभाग
Marketing Division

Ref: Bill No. 001/2021-22

Date: 14.06.2021

BILL FOR RECHARGE OF XTRAPOWER EASY FUEL CARDS

To

DIRECTOR INFORMATION AND PUBLIC RELATIONS DEPTT,
Govt of Karnataka
Infantry Road,
Bengaluru-01

Sl.No	Particulars	Amount (Rs.)
1	TOWARDS PURCHASE OF PETROL, DIESEL & LUBE THROUGH XTRAPOWER EASY FUEL CARDS FOR INFORMATION AND PUBLIC RELATIONS VEHICLES CUSTOMER ID 1001740334 FOR THE MONTH OF July 2021	3,00,000/-
	Total Rupees Three Lakh only.	3,00,000/-

For Indian Oil Corporation Ltd.,

CN-262974

DGM(FM), KASO

एम. सी. अमरनाथ
उप महाप्रबन्धक (फ्लीट मार्केटिंग), कासो
M.C. Amarnath
Dy. General Manager (Fleet Marketing)
Karnataka State Office
Indian Oil Corporation Limited
" Indian Oil Bhavan "
No. 29, P. Kalinga Rao Road,
Mission Road, Bangalore-560 027.

पंजीकृत कार्यालय : जी-९, अली यावर जंग मार्ग, बान्द्रा (पूर्व) मुम्बई - ४०० ०५१ महाराष्ट्र (भारत)
Registered Office : G-9, Ali Yavar Jung Marg, Bandra (East) Mumbai - 400 051 Maharashtra (India)
CIN : L23201MH1959GOI011388

2020 ನೇ ಆಗಸ್ಟ್ ಮಾಹೆಯಿಂದ 2021 ನೇ ಆಗಸ್ಟ್ ವರೆಗೆ ವಾಹನಗಳಿಗೆ ಇಂಧನ ಖರೀದಿಸಿದ ವಿವರ.

ಕ್ರ.ಸಂ.	ಇಂದ ದಿನಾಂಕ	ಗೆ ದಿನಾಂಕ	ರಸೀದಿ ಸಂಖ್ಯೆ	ವೆಚ್ಚ ರೂ.ಗಳಲ್ಲಿ
1)	01-08-2020	31-08-2020	242010831201-03	2,88,065
2)	01-09-2020	15-09-2020	24201010915201-02	1,35,446
3)	16-09-2020	30-09-2020	242160930201-02	99,092
4)	01-10-2020	15-10-2020	242011015201-02	94,498
5)	16-10-2020	31-10-2020	242161031201-02	1,15,760
6)	01-11-2020	15-11-2020	242011115201-02	1,07,797
7)	16-11-2021	30-11-2020	242161130201-02	91,348
8)	01-12-2020	15-12-2020	242011215201-02	1,01,310
9)	16-12-2020	31-12-2020	242161231201-02	1,13,741
10)	01-01-2021	15-01-2021	242010115211-12	1,52,405
11)	16-01-2021	31-01-2021	242160131211-12	1,33,317
12)	01-02-2021	15-02-2021	242010215211-12	1,71,486
13)	16-02-2021	28-02-2021	242160228211-12	1,63,675
14)	01-03-2021	15-03-2021	242010315211-12	1,72,387
15)	16-03-2021	31-03-2021	242160331211-12	1,76,326
16)	01-04-2021	15-04-2021	242010415211-12	1,60,737
17)	16-04-2021	30-04-2021	242160430211-12	1,25,711
18)	01-05-2021	31-05-2021	242010531211-12	2,33,626
19)	01-06-2021	15-06-2021	242010615211-12	1,52,833
20)	16-06-2021	30-06-2021	242160630211-12	1,47,111
21)	01-07-2021	15-07-2021	242010715211-12	1,86,066
22)	16-07-2021	31-07-2021	242160731211-12	2,00,469
23)	01-08-2021	15-08-2021	2420108151211-12	1,88,621
24)	16-08-2021	31-08-2021	242160831211-12	1,68,669
			ಒಟ್ಟು ಮೊತ್ತ ರೂ.	36,80,496/-

ECTOR OF INFORMATION DEPT,
/, BHAGWAN MAHAVIR ROAD,

angalore 560051
eposit :

ill No.242010915202

Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/09/2020

eh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			108867.79
	07/09/2020	113899	Diesel	50.000	77.52	3876.00
	07/09/2020	113898	Diesel	50.000	77.52	3876.00
	09/09/2020	113900	Diesel	50.000	77.52	3876.00
	10/09/2020	114201	Diesel	50.000	77.40	3870.00
	13/09/2020	114202	Diesel	50.000	76.88	3844.00
	15/09/2020	114203	Diesel	50.000	76.88	3844.00
999	01/09/2020	114006	Petrol	40.000	84.81	3392.40
				Total		135446.19

	135446.19
Gross Total	135446.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

(3)

DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 30/09/2020

Credit Bill.

Bill No.242160930201

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	16/09/2020	114158	Diesel	30.000	76.88	2306.40
	26/09/2020	23157	Diesel	30.000	75.19	2255.70
1123	18/09/2020	113731	Petrol	40.000	83.84	3353.60
	22/09/2020	113732	Petrol	40.000	83.75	3350.00
	25/09/2020	113733	Petrol	40.000	83.75	3350.00
1124	19/09/2020	114159	Petrol	3.000	83.84	251.52
	19/09/2020	114159	60 ML RACER PKT	2.000	19.00	38.00
	25/09/2020	114161	Petrol	3.000	83.75	251.25
	25/09/2020	114161	60 ML RACER PKT	2.000	19.00	38.00
	25/09/2020	114163	Petrol	3.000	83.75	251.25
	25/09/2020	114163	60 ML RACER PKT	2.000	19.00	38.00
	30/09/2020	114165	Petrol	3.000	83.75	251.25
	30/09/2020	114165	40 ML RACER PKT	3.000	12.00	36.00
1197	18/09/2020	32922	Petrol	35.000	83.84	2934.40
	22/09/2020	32924	Petrol	35.000	83.75	2931.25
	24/09/2020	32925	Petrol	35.000	83.75	2931.25
	30/09/2020	32926	Petrol	35.000	83.75	2931.25
	30/09/2020	32926	WASH CLOTH BIG	5.000	70.00	350.00
1199	16/09/2020	114157	Petrol	35.000	84.26	2949.10
	21/09/2020	114160	Petrol	30.000	83.84	2515.20
	24/09/2020	114162	Petrol	30.000	83.75	2512.50
	29/09/2020	114164	Petrol	30.000	83.75	2512.50
1259	16/09/2020	112995	Diesel	40.000	76.88	3075.20
	21/09/2020	112996	Diesel	40.000	75.70	3028.00
	25/09/2020	112997	Diesel	40.000	75.36	3014.40
1500	18/09/2020	114524	Diesel	40.000	76.31	3052.40
	21/09/2020	114525	Diesel	40.000	75.70	3028.00
1515	21/09/2020	32923	Diesel	50.000	75.70	3785.00
1616	18/09/2020	113277	Diesel	50.000	76.31	3815.50
	24/09/2020	113278	Diesel	50.000	75.55	3777.50
1618	16/09/2020	114204	Diesel	50.000	76.88	3844.00
	17/09/2020	114205	Diesel	50.000	76.88	3844.00
	18/09/2020	114207	Diesel	50.000	76.31	3815.50
	18/09/2020	114206	Diesel	50.000	76.31	3815.50
	21/09/2020	114208	Diesel	50.000	75.70	3785.00
	22/09/2020	114209	Diesel	50.000	75.55	3777.50
	24/09/2020	114210	Diesel	50.000	75.55	3777.50
	26/09/2020	114211	Diesel	50.000	75.19	3759.5
	26/09/2020	114212	Diesel	50.000	75.19	3759.5
			Total			99992.4

23 DIRECTOR OF INFORMATION DEPT.
#17 BHAGWAN MAHAVIR ROAD,
Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 31/08/2020

Bill No.242010831201 Credit Bill.

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	06/08/2020	32884	Diesel	30.000	77.94	2338.20
	14/08/2020	32888	Diesel	30.000	77.94	2338.20
1103	14/08/2020	113723	Petrol	40.000	83.09	3323.60
1123	03/08/2020	113721	Petrol	40.000	83.09	3323.60
	10/08/2020	113722	Petrol	40.000	83.09	3323.60
	19/08/2020	113724	Petrol	40.000	83.58	3343.20
	24/08/2020	113725	Petrol	40.000	84.33	3373.20
	28/08/2020	113726	Petrol	40.000	84.66	3386.40
1125	07/08/2020	32885	Petrol	3.000	83.09	249.27
	07/08/2020	32885	60 ML RACER PKT	2.000	19.00	38.00
	15/08/2020	113829	Petrol	4.000	83.09	332.36
	15/08/2020	113829	40 ML RACER PKT	3.000	12.00	36.00
	27/08/2020	113833	Petrol	4.000	84.55	338.20
	27/08/2020	113833	40 ML RACER PKT	4.000	12.00	48.00
1126	03/08/2020	32880	Petrol	3.000	83.09	249.27
	03/08/2020	32880	60 ML RACER PKT	2.000	19.00	38.00
1197	01/08/2020	32901	Petrol	35.000	83.09	2908.15
	06/08/2020	32903	Petrol	35.000	83.09	2908.15
	11/08/2020	32905	Petrol	35.000	83.09	2908.15
	17/08/2020	32907	Petrol	35.000	83.69	2929.15
	20/08/2020	32909	Petrol	35.000	83.42	2919.70
	24/08/2020	32911	Petrol	35.000	84.45	2955.75
	28/08/2020	32912	Petrol	35.000	84.66	2963.10
1199	02/08/2020	51662	Petrol	30.000	83.09	2492.70
	05/08/2020	32883	Petrol	30.000	83.09	2492.70
	07/08/2020	32886	Petrol	30.000	83.09	2492.70
	10/08/2020	96484	Petrol	30.000	83.09	2492.70
	14/08/2020	32887	Petrol	30.000	83.09	2492.70
	17/08/2020	32889	Petrol	30.000	83.42	2502.60
	21/08/2020	32890	Petrol	30.000	83.69	2510.70
	24/08/2020	95314	Petrol	35.000	84.33	2951.55
	26/08/2020	32892	Petrol	30.000	84.55	2536.50
	29/08/2020	32895	Petrol	35.000	84.66	2963.10
1259	04/08/2020	112987	Diesel	40.000	77.94	3117.60
	10/08/2020	112988	Diesel	40.000	77.94	3117.60
	17/08/2020	112989	Diesel	40.000	77.94	3117.60
	24/08/2020	112990	Diesel	40.000	77.94	3117.60
	28/08/2020	112991	Diesel	40.000	77.94	3117.60
1499	02/08/2020	113825	Diesel	50.000	77.94	3897.00
				Total C/f :		91984.20

233
DIRECTOR OF INFORMATION DEPT.
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Credit Bill

Bill No.242010831202

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 31/08/2020

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			91984.20
	08/08/2020	113827	Diesel	50.000	77.94	3897.00
	12/08/2020	113828	Diesel	50.000	77.94	3897.00
	16/08/2020	113830	Diesel	50.000	77.94	3897.00
	21/08/2020	113831	Diesel	50.000	77.94	3897.00
	26/08/2020	113832	Diesel	50.000	77.94	3897.00
1500	03/08/2020	114519	Diesel	40.000	77.94	3117.60
	10/08/2020	114520	Diesel	40.000	77.94	3117.60
	17/08/2020	114521	Diesel	40.000	77.94	3117.60
	27/08/2020	114522	Diesel	40.000	77.94	3117.60
1515	03/08/2020	32902	Diesel	50.000	77.94	3897.00
	07/08/2020	32904	Diesel	50.000	77.94	3897.00
	13/08/2020	32906	Diesel	50.000	77.94	3897.00
	24/08/2020	32910	Diesel	50.000	77.94	3897.00
	28/08/2020	32913	Diesel	50.000	77.94	3897.00
1516	04/08/2020	32882	Diesel	40.000	77.94	3117.60
1518	18/08/2020	32908	Diesel	50.000	77.94	3897.00
1615	03/08/2020	32881	Diesel	40.000	77.94	3117.60
	07/08/2020	94547	Diesel	40.000	77.94	3117.60
	23/08/2020	32891	Diesel	50.000	77.94	3897.00
1616	04/08/2020	113272	Diesel	50.000	77.94	3897.00
	16/08/2020	113273	Diesel	50.000	77.94	3897.00
	25/08/2020	113274	Diesel	50.000	77.94	3897.00
1618	01/08/2020	113870	Diesel	50.000	77.94	3897.00
	02/08/2020	113871	Diesel	50.000	77.94	3897.00
	06/08/2020	113872	Diesel	50.000	77.94	3897.00
	07/08/2020	113873	Diesel	50.000	77.94	3897.00
	09/08/2020	113874	Diesel	50.000	77.94	3897.00
	10/08/2020	113875	Diesel	50.000	77.94	3897.00
	11/08/2020	113876	Diesel	50.000	77.94	3897.00
	12/08/2020	113877	Diesel	50.000	77.94	3897.00
	13/08/2020	113878	Diesel	50.000	77.94	3897.00
	14/08/2020	113879	Diesel	50.000	77.94	3897.00
	15/08/2020	113880	Diesel	50.000	77.94	3897.00
			Total C/f :			215129.40

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No.6
Kasturba Road
Bangalore 560001
22868644 22863048

3
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Ba[illegible]alore 560051
Deposit :

Date : 31/08/2020

Credit Bill.

Bill No.242010831203

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			215129.40
	16/08/2020	113881	Diesel	50.000	77.94	3897.00
	17/08/2020	113882	Diesel	50.000	77.94	3897.00
	18/08/2020	113896	Diesel	50.000	77.94	3897.00
	19/08/2020	113883	Diesel	50.000	77.94	3897.00
	20/08/2020	113884	Diesel	50.000	77.94	3897.00
	21/08/2020	113885	Diesel	50.000	77.94	3897.00
	23/08/2020	113886	Diesel	50.000	77.94	3897.00
	25/08/2020	113887	Diesel	50.000	77.94	3897.00
	26/08/2020	113888	Diesel	50.000	77.94	3897.00
	27/08/2020	113889	Diesel	50.000	77.94	3897.00
	28/08/2020	113890	Diesel	50.000	77.94	3897.00
	30/08/2020	113891	Diesel	50.000	77.94	3897.00
4103	03/08/2020	113191	Diesel	40.000	77.94	3117.60
423	26/08/2020	32893	1x1 Milcy Turbo	1.000	307.00	307.00
	26/08/2020	32893	Diesel	70.000	77.94	5455.80
9009	03/08/2020	113826	Diesel	50.000	77.94	3897.00
9999	02/08/2020	114002	Petrol	40.000	83.09	3323.60
	15/08/2020	114003	Petrol	40.000	83.42	3336.80
	21/08/2020	114004	Petrol	40.000	83.69	3347.60
	28/08/2020	114005	Petrol	40.000	84.66	3386.40
				Total		288065.20

Gross 288065.20
Total 288065.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD

(2)

...TOR OF INFORMATION DEPT,
BH..GWAN MAHAVIR ROAD,

...angalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/09/2020

Credit Bill.

Bill No.242010915201

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	02/09/2020	32897	Diesel	30.000	77.94	2338.20
	09/09/2020	114153	Diesel	30.000	77.52	2325.60
123	01/09/2020	113727	Petrol	40.000	84.81	3392.40
	05/09/2020	113728	Petrol	40.000	84.81	3392.40
	09/09/2020	113729	Petrol	40.000	84.81	3392.40
	14/09/2020	113730	Petrol	40.000	84.44	3377.60
124	15/09/2020	114156	Petrol	3.000	84.26	252.78
	15/09/2020	114156	60 ML RACER PKT	2.000	19.00	38.00
126	03/09/2020	32899	Petrol	3.000	84.81	254.43
	03/09/2020	32899	40 ML RACER PKT	3.000	12.00	36.00
	08/09/2020	114152	Petrol	3.000	84.81	254.43
	08/09/2020	114152	60 ML RACER PKT	2.000	19.00	38.00
197	03/09/2020	32914	Petrol	35.000	84.81	2968.35
	07/09/2020	32916	Petrol	35.000	84.81	2968.35
	07/09/2020	32915	Petrol	35.000	84.81	2968.35
	11/09/2020	32919	Petrol	35.000	84.72	2965.20
	15/09/2020	32920	Petrol	35.000	84.26	2949.10
1199	01/09/2020	32896	Petrol	35.000	84.81	2968.35
	03/09/2020	32898	Petrol	30.000	84.81	2544.30
	08/09/2020	114151	Petrol	35.000	84.81	2968.35
	11/09/2020	114154	Petrol	30.000	84.72	2541.60
	14/09/2020	114155	Petrol	30.000	84.44	2533.20
120	04/09/2020	32900	Diesel	30.000	77.77	2333.10
1259	02/09/2020	112992	Diesel	40.000	77.94	3117.60
	05/09/2020	112993	Diesel	40.000	77.77	3110.80
	09/09/2020	112994	Diesel	40.000	77.52	3100.80
1499	01/09/2020	113834	Diesel	50.000	77.94	3897.00
1500	01/09/2020	114523	Diesel	40.000	77.94	3117.60
1515	05/09/2020	32917	Diesel	50.000	77.77	3888.50
	08/09/2020	32918	Diesel	50.000	77.52	3876.00
	15/09/2020	32921	Diesel	50.000	76.88	3844.00
1615	03/09/2020	113835	Diesel	50.000	77.77	3888.50
1616	01/09/2020	113275	Diesel	50.000	77.94	3897.00
	11/09/2020	113276	Diesel	50.000	77.40	3870.00
1618	01/09/2020	113893	Diesel	50.000	77.94	3897.00
	01/09/2020	113892	Diesel	50.000	77.94	3897.00
	03/09/2020	113894	Diesel	50.000	77.77	3888.50
	03/09/2020	113895	Diesel	50.000	77.77	3888.50
	05/09/2020	113897	Diesel	50.000	77.77	3888.50
				Total C/f :		108867.79

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160930202

Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS875
No 6
Kasturba Road
Bangalore 560001
,22868644 22863048

Date : 30/09/2020

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			133270.42
			Gross			99092.42
			Total			99092.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

233
DIRECTOR OF INFORMATION DEPT.
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

(4)

Sai Service Centre
Tin No: 29611207779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/10/2020

Credit Bill.

Bill No.242011015201

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	06/10/2020	114168	Diesel	30.000	74.67	2240.10
	12/10/2020	114173	Diesel	30.000	74.67	2240.10
1123	01/10/2020	113734	Petrol	40.000	83.75	3350.00
	05/10/2020	113735	Petrol	40.000	83.75	3350.00
	09/10/2020	113736	Petrol	40.000	83.75	3350.00
	15/10/2020	113737	Petrol	40.000	83.75	3350.00
1124	05/10/2020	114167	Petrol	3.000	83.75	251.25
	05/10/2020	114167	40 ML RACER PKT	3.000	12.00	36.00
	08/10/2020	114170	Petrol	3.000	83.75	251.25
	08/10/2020	114170	60 ML RACER PKT	2.000	19.00	38.00
	15/10/2020	114174	Petrol	3.000	83.75	251.25
	15/10/2020	114174	60 ML RACER PKT	2.000	19.00	38.0
1167	06/10/2020	32928	Petrol	35.000	83.75	2931.2
1197	03/10/2020	32927	Petrol	35.000	83.75	2931.2
	09/10/2020	32929	Petrol	35.000	83.75	2931.2
1199	03/10/2020	114166	Petrol	30.000	83.75	2512.5
	07/10/2020	114169	Petrol	35.000	83.75	2931.2
	12/10/2020	114172	Petrol	30.000	83.75	2512.
1259	01/10/2020	112998	Diesel	40.000	74.76	2990.
	05/10/2020	112999	Diesel	40.000	74.67	2986.
	14/10/2020	113000	Diesel	40.000	74.67	2986.
1500	03/10/2020	114526	Diesel	40.000	74.67	2986
	09/10/2020	114527	Diesel	40.000	74.67	2986
1515	14/10/2020	32930	Diesel	50.000	74.67	373
1516	09/10/2020	114171	Diesel	40.000	74.67	2986
1616	04/10/2020	113279	Diesel	50.000	74.67	373
	08/10/2020	113280	Diesel	50.000	74.67	373
1618	01/10/2020	114213	Diesel	50.000	74.76	373
	03/10/2020	114214	Diesel	50.000	74.76	373
	05/10/2020	114215	Diesel	50.000	74.67	37
	06/10/2020	114216	Diesel	50.000	74.67	37
	07/10/2020	114217	Diesel	50.000	74.67	37
	08/10/2020	114218	Diesel	50.000	74.67	37
	10/10/2020	114219	Diesel	50.000	74.67	3
	13/10/2020	114220	Diesel	50.000	74.67	3

Total 94

Gross 94497.8

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051

Deposit :

Credit Bill.

Sai Service Centre
Tin No: 2961129?779GST 29AC
No 6
Kasturba Road
Bangalore 560001
22868644 22863048
Date : 15/10/2020

Total 94498.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Bill No.242161031201 Credit Bill. Date : 31/10/2020

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
1123	19/10/2020	113738	Petrol	40.000	83.75	3350.00
	22/10/2020	113739	Petrol	40.000	83.75	3350.00
	27/10/2020	113740	Petrol	40.000	83.75	3350.00
1124	19/10/2020	114176	Petrol	3.000	83.75	251.25
	19/10/2020	114176	40 ML RACER PKT	3.000	12.00	36.00
	28/10/2020	114180	Petrol	3.000	83.75	251.25
	28/10/2020	114180	60 ML RACER PKT	2.000	19.00	38.00
1197	19/10/2020	32931	Petrol	35.000	83.75	2931.25
	23/10/2020	32933	Petrol	35.000	83.75	2931.25
	29/10/2020	32935	Petrol	35.000	83.75	2931.25
1199	16/10/2020	114175	Petrol	35.000	83.75	2931.25
	19/10/2020	114177	Petrol	30.000	83.75	2512.50
	22/10/2020	114178	Petrol	30.000	83.75	2512.50
	28/10/2020	114179	Petrol	30.000	83.75	2512.50
1259	21/10/2020	113951	Diesel	40.000	74.67	2986.80
	28/10/2020	113952	Diesel	40.000	74.67	2986.80
1500	16/10/2020	114528	Diesel	40.000	74.67	2986.80
	22/10/2020	114529	Diesel	40.000	74.67	2986.80
	28/10/2020	114530	Diesel	40.000	74.67	2986.80
1515	19/10/2020	32932	Diesel	50.000	74.67	3733.50
	23/10/2020	32934	Diesel	50.000	74.67	3733.50
	29/10/2020	32936	Diesel	50.000	74.67	3733.5
1615	26/10/2020	100988	Diesel	50.000	74.67	3733.5
1616	16/10/2020	113281	Diesel	50.000	74.67	3733.5
	18/10/2020	113282	Diesel	20.000	74.67	1493.4
	23/10/2020	113283	Diesel	50.000	74.67	3733.5
	26/10/2020	113284	Diesel	30.000	74.67	2240.1
	28/10/2020	113285	Diesel	50.000	74.67	3733.5
1618	16/10/2020	114221	Diesel	50.000	74.67	3733.5
	17/10/2020	114222	Diesel	50.000	74.67	3733.5
	18/10/2020	114223	Diesel	50.000	74.67	3733.5
	19/10/2020	114224	Diesel	50.000	74.67	3733.
	21/10/2020	114225	Diesel	50.000	74.67	3733.
	23/10/2020	114226	Diesel	50.000	74.67	3733.
				Total C/f :		97092.0

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242161031202

Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 31/10/2020

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			97092.00
	24/10/2020	114227	Diesel	50.000	74.67	3733.50
	25/10/2020	114228	Diesel	50.000	74.67	3733.50
	27/10/2020	114229	Diesel	50.000	74.67	3733.50
	28/10/2020	114230	Diesel	50.000	74.67	3733.50
	30/10/2020	114231	Diesel	50.000	74.67	3733.50
			Total			115759.50

Gross 115759.50
Total 115760.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

(2)

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/11/2020

Credit Bill.

Bill No.242011115201

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	04/11/2020	114183	WASH CLOTH BIG	10.000	70.00	700.00
	04/11/2020	114183	Diesel	30.000	74.67	2240.10
	07/11/2020	114187	Diesel	30.000	74.67	2240.10
1123	03/11/2020	113741	Petrol	40.000	83.75	3350.00
1124	03/11/2020	114182	Petrol	3.000	83.75	251.25
	03/11/2020	114182	40 ML RACER PKT	3.000	12.00	36.00
	06/11/2020	114186	Petrol	3.000	83.75	251.25
	06/11/2020	114186	40 ML RACER PKT	3.000	12.00	36.00
	10/11/2020	114190	Petrol	3.000	83.75	251.25
	10/11/2020	114190	40 ML RACER PKT	3.000	12.00	36.00
	13/11/2020	114193	Petrol	3.000	83.75	251.25
	13/11/2020	114193	40 ML RACER PKT	3.000	12.00	36.00
1197	03/11/2020	32937	Petrol	35.000	83.75	2931.25
	09/11/2020	113742	Petrol	30.000	83.75	2512.5
	13/11/2020	113743	Petrol	35.000	83.75	2931.2
	13/11/2020	113743	1x1 HP CRUIZE	1.000	270.00	270.0
1199	02/11/2020	114181	Petrol	30.000	83.75	2512.5
	05/11/2020	114184	Petrol	30.000	83.75	2512.5
	07/11/2020	114188	Petrol	30.000	83.75	2512.
	09/11/2020	114189	Petrol	30.000	83.75	2512.
	12/11/2020	114192	Petrol	30.000	83.75	2512.
1259	02/11/2020	113953	Diesel	40.000	74.67	2986
	06/11/2020	113954	Diesel	40.000	74.67	2986
	11/11/2020	113955	Diesel	40.000	74.67	2986
1500	03/11/2020	114531	Diesel	40.000	74.67	298
	10/11/2020	114532	Diesel	40.000	74.67	298
1515	03/11/2020	32938	Diesel	50.000	74.67	373
	08/11/2020	32940	Diesel	50.000	74.67	373
	11/11/2020	32941	Diesel	50.000	74.67	373
1516	06/11/2020	114185	Diesel	40.000	74.67	29
	10/11/2020	114191	Diesel	40.000	74.67	29
1615	07/11/2020	32939	Diesel	50.000	74.67	37
	12/11/2020	32942	Diesel	50.000	74.67	37
1616	04/11/2020	113286	Diesel	50.000	74.67	37
				Total C/f :		741

[illegible]
23/11/20

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai-Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/11/2020

Bill No.242011115202 Credit Bill.

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			74195.30
	10/11/2020	113287	Diesel	50.000	74.67	3733.50
1618	01/11/2020	114232	Diesel	50.000	74.67	3733.50
	03/11/2020	114233	Diesel	50.000	74.67	3733.50
	06/11/2020	114234	Diesel	50.000	74.67	3733.50
	07/11/2020	114235	Diesel	50.000	74.67	3733.50
	08/11/2020	114236	Diesel	50.000	74.67	3733.50
	10/11/2020	114237	Diesel	50.000	74.67	3733.50
	12/11/2020	114238	Diesel	50.000	74.67	3733.50
	13/11/2020	114239	Diesel	50.000	74.67	3733.50
				Total		107796.80

	107796.80
Gross Total	107797.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

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RECTOR OF INFORMATION DEPT,
17 BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST,29ACWFS8755I
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Bill No.242161130201 Credit Bill. Date : 30/11/2020

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	18/11/2020	114194	Diesel	30.000	74.67	2240.10
	24/11/2020	114200	Diesel	30.000	75.66	2269.80
1124	19/11/2020	114196	Petrol	3.000	83.95	251.85
	19/11/2020	114196	40 ML RACER PKT	3.000	12.00	36.00
	23/11/2020	114198	Petrol	3.000	84.27	252.81
	23/11/2020	114198	40 ML RACER PKT	3.000	12.00	36.00
	26/11/2020	114051	Petrol	3.000	84.58	253.74
	26/11/2020	114051	40 ML RACER PKT	3.000	12.00	36.00
1197	20/11/2020	113744	Petrol	35.000	83.95	2938.25
	25/11/2020	113745	Petrol	35.000	84.27	2949.45
1199	19/11/2020	114195	Petrol	30.000	84.09	2522.70
	24/11/2020	114199	Petrol	30.000	84.27	2528.10
	28/11/2020	114052	Petrol	30.000	84.58	2537.40
1259	17/11/2020	113956	Diesel	40.000	74.67	2986.80
	23/11/2020	113957	Diesel	40.000	75.66	3026.40
	27/11/2020	113958	Diesel	40.000	76.14	3045.60
1500	17/11/2020	114533	Diesel	40.000	74.67	2986.80
	25/11/2020	114534	Diesel	40.000	75.88	3035.20
1515	18/11/2020	32943	Diesel	50.000	74.67	3733.50
	23/11/2020	32946	Diesel	50.000	75.49	3774.50
	26/11/2020	32948	Diesel	50.000	75.88	3794.00
	29/11/2020	32949	Diesel	50.000	76.43	3821.50
1516	20/11/2020	114197	Diesel	40.000	74.92	2996.80
1615	18/11/2020	32944	Diesel	50.000	74.67	3733.50
	21/11/2020	32945	Diesel	50.000	75.13	3756.50
	25/11/2020	32947	Diesel	50.000	75.88	3794.00
1616	21/11/2020	113288	Diesel	50.000	75.13	3756.50
	24/11/2020	113289	Diesel	20.000	75.66	1513.20
	29/11/2020	113290	Diesel	50.000	76.43	3821.50
1618	21/11/2020	114240	Diesel	50.000	75.49	3774.50
	23/11/2020	114241	Diesel	50.000	75.49	3774.50
	25/11/2020	114242	Diesel	50.000	75.66	3783.00
	26/11/2020	114243	Diesel	50.000	75.88	3794.00
	28/11/2020	114244	Diesel	50.000	75.88	3794.00
				Total		91348.50

~~Total C/F.~~ ~~110266.30~~

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

ECTOR OF INFORMATION DEPT,
, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Date : 30/11/2020

Credit Bill.

Bill No.242161130202

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			~~Total B/F.~~			~~110268.50~~ 91348.50
			Gross Total			91348.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

(8)

233
DIRECTOR OF INFORMATION DEPT,
//17, BHAGWAN MAHAVIR ROAD.

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWP
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date . 15/12/2020

Credit Bill

Bill No.242011215201

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amoun
	04/12/2020	114055	Diesel	30.000	77.42	2322.6
	09/12/2020	114058	Diesel	30.000	78.27	2348.1
1124	02/12/2020	114054	Petrol	3.000	85.05	255.1
	02/12/2020	114054	40 ML RACER PKT	3.000	12.00	36.0
	05/12/2020	114056	Petrol	3.000	85.87	257.(
	05/12/2020	114056	1x1 RACER 4T	1.000	350.00	350.
	05/12/2020	114056	40 ML RACER PKT	3.000	12.00	36.
	09/12/2020	114059	Petrol	3.000	86.47	259.
	09/12/2020	114059	40 ML RACER PKT	3.000	12.00	36
	15/12/2020	114060	Petrol	3.000	86.47	259
	15/12/2020	114060	40 ML RACER PKT	3.000	12.00	36
1197	01/12/2020	113746	Petrol	35.000	85.05	2976
	08/12/2020	113747	Petrol	35.000	86.47	302
	12/12/2020	113748	Petrol	35.000	86.47	302
	15/12/2020	113749	Petrol	35.000	86.47	302
1199	02/12/2020	114053	Petrol	35.000	85.05	297
1259	02/12/2020	113959	Diesel	40.000	76.98	307
	08/12/2020	113960	Diesel	40.000	78.27	31
	14/12/2020	113961	Diesel	40.000	78.27	31
1500	02/12/2020	114535	Diesel	40.000	76.98	30
	07/12/2020	114536	Diesel	40.000	78.27	31
	10/12/2020	114537	Diesel	40.000	78.27	31
1515	02/12/2020	32950	Diesel	50.000	76.98	3
	05/12/2020	114103	Diesel	50.000	77.69	3
	10/12/2020	114105	Diesel	50.000	78.27	3
1516	05/12/2020	114057	Diesel	40.000	77.69	3
1615	01/12/2020	114101	Diesel	50.000	76.73	3
	04/12/2020	114102	Diesel	50.000	77.42	
	08/12/2020	114104	Diesel	50.000	78.27	
	15/12/2020	114106	Diesel	50.000	78.27	
1616	06/12/2020	113291	Diesel	50.000	78.00	
	14/12/2020	113292	Diesel	50.000	78.27	
1618	01/12/2020	114245	Diesel	~~50.000~~	~~76.73~~	
	02/12/2020	114246	Diesel	50.000	76.98	

Total C/f : 8

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IRECTOR OF INFORMATION DEPT,
17, BHAGWAN MAHAVIR ROAD,

angalore 560051
eposit :

Credit Bill.

ll No.242011215202

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/12/2020

h. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f.			85698.83
	04/12/2020	114247	Diesel	50.000	77.42	3871.00
	08/12/2020	114248	Diesel	50.000	78.27	3913.50
	12/12/2020	114249	Diesel	50.000	78.27	3913.50
	15/12/2020	114250	Diesel	50.000	78.27	3913.50
			Total			101310.33
						101310.33
			Gross Total			101310.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

(39)

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

633
DIRECTOR OF INFORMATION DEPT.
#17, BHAGWAN MAHAVIR ROAD,
Bangalore 560051
Deposit :

Date : 31/12/2020

Credit Bill.

Bill No.242161231201

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	30/12/2020	114066	Diesel	30.000	78.27	2348.10
1124	17/12/2020	114061	Petrol	3.000	86.47	259.41
	17/12/2020	114061	40 ML RACER PKT	3.000	12.00	36.00
	22/12/2020	114062	Petrol	3.000	85.21	255.63
	22/12/2020	114062	40 ML RACER PKT	3.000	12.00	36.00
	24/12/2020	114063	Petrol	3.000	86.47	259.41
	24/12/2020	114063	40 ML RACER PKT	3.000	12.00	36.00
	30/12/2020	114065	Petrol	3.000	86.47	259.41
	30/12/2020	114065	40 ML RACER PKT	3.000	12.00	36.00
1197	19/12/2020	113750	Petrol	35.000	86.47	3026.45
	28/12/2020	114551	Petrol	35.000	86.47	3026.45
1203	28/12/2020	114064	Diesel	50.000	78.27	3913.50
1259	18/12/2020	113962	Diesel	40.000	78.27	3130.80
	23/12/2020	113963	1x1 LT KOOLGARD	1.000	275.00	275.00
	23/12/2020	113963	Diesel	40.000	78.27	3130.8
	28/12/2020	113964	Diesel	40.000	78.27	3130.8
1500	16/12/2020	114538	Diesel	40.000	78.27	3130.8
	19/12/2020	114539	Diesel	40.000	78.27	3130.
	28/12/2020	114540	Diesel	40.000	78.27	3130.
1515	16/12/2020	114107	Diesel	50.000	78.27	3913.
	19/12/2020	114110	Diesel	50.000	78.27	3913
	24/12/2020	114112	WASH CLOTH BIG	5.000	70.00	350
	24/12/2020	114112	Diesel	50.000	78.27	3913
	30/12/2020	114114	Diesel	50.000	78.27	3913
1615	17/12/2020	114108	Diesel	50.000	78.27	3913
	19/12/2020	114109	Diesel	50.000	78.27	391
	22/12/2020	114111	Diesel	50.000	78.27	391
	25/12/2020	114113	Diesel	50.000	78.27	391
	30/12/2020	114115	Diesel	50.000	78.27	39
1616	18/12/2020	113293	Diesel	50.000	78.27	39
	24/12/2020	113294	Diesel	50.000	78.27	39
	28/12/2020	113295	Diesel	50.000	78.27	39
1618	20/12/2020	114601	Diesel	50.000	78.27	3
	22/12/2020	114602	Diesel	50.000	78.27	3
				Total C/f :		876

Sai Service Centre
~~Tin No: 29611297779GST 29ACWFS8755N~~
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242161231202 Credit Bill.

Date : 31/12/2020

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f			87691.16
	24/12/2020	114603	Diesel	50.000	78.27	3913.50
	26/12/2020	114604	Diesel	50.000	78.27	3913.50
	28/12/2020	114605	Diesel	50.000	78.27	3913.50
	30/12/2020	114606	Diesel	50.000	78.27	3913.50
9999	16/12/2020	114008	Petrol	40.000	86.47	3458.80
	16/12/2020	114008	WASH CLOTH BIG	1.000	70.00	70.00
	22/12/2020	114009	Petrol	40.000	85.21	3408.40
	28/12/2020	114007	Petrol	40.000	86.47	3458.80
			Total			113741.16

Gross 113741.16
Total 113741.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

(10)

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DIRECTOR OF INFORMATION DEPT.
#17, BHAGWAN MAHAVIR ROAD.

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS875.
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/01/2021

Credit Bill.

Bill No.242010115211

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	06/01/2021	114069	Diesel	30.000	78.56	2356.80
1124	02/01/2021	114067	Petrol	3.000	86.47	259.41
	02/01/2021	114067	40 ML RACER PKT	3.000	12.00	36.00
	07/01/2021	114070	Petrol	3.000	87.02	261.06
	07/01/2021	114070	40 ML RACER PKT	3.000	12.00	36.00
	11/01/2021	114072	Petrol	3.000	87.02	261.06
	11/01/2021	114072	40 ML RACER PKT	3.000	12.00	36.00
1197	03/01/2021	114552	Petrol	35.000	86.47	3026.45
	07/01/2021	114553	Petrol	35.000	87.02	3045.70
	15/01/2021	114554	Petrol	35.000	87.54	3063.90
1199	04/01/2021	114068	Petrol	30.000	86.47	2594.10
	07/01/2021	114071	Petrol	30.000	87.02	2610.60
	12/01/2021	114076	Petrol	35.000	87.02	3045.70
1259	01/01/2021	113965	Diesel	50.000	78.27	3913.50
	05/01/2021	113966	Diesel	40.000	78.27	3130.80
	11/01/2021	113967	Diesel	40.000	78.86	3154.40
	15/01/2021	113968	Diesel	40.000	79.39	3175.60
1500	01/01/2021	114541	Diesel	40.000	78.27	3130.80
	07/01/2021	114542	Diesel	40.000	78.86	3154.40
	11/01/2021	114543	Diesel	40.000	78.86	3154.40
	14/01/2021	114544	Diesel	40.000	79.39	3175.60
1515	04/01/2021	114117	Diesel	50.000	78.27	3913.50
	08/01/2021	114119	Diesel	50.000	78.86	3943.00
	13/01/2021	114122	Diesel	50.000	79.12	3956.00
1516	12/01/2021	114075	Diesel	40.000	78.86	3154.40
1615	01/01/2021	114116	Diesel	50.000	78.27	3913.5
	04/01/2021	114118	Diesel	50.000	78.27	3913.5
	08/01/2021	114120	Diesel	50.000	78.86	3943.0
	12/01/2021	114121	Diesel	50.000	78.86	3943.0
1616	01/01/2021	113296	Diesel	50.000	78.27	3913.
	05/01/2021	113297	Diesel	50.000	78.27	3913.
	08/01/2021	113298	Diesel	52.000	78.86	4100.
	11/01/2021	113299	Diesel	50.000	78.86	3943.
	15/01/2021	113300	Diesel	50.000	79.39	3969
			Total C/f :			97142.

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS87
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/01/2021

Credit Bill

Bill No.242010115212

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			97142.40
1618	01/01/2021	114608	Diesel	50.000	78.27	3913.50
	01/01/2021	114607	Diesel	50.000	78.27	3913.50
	04/01/2021	114610	Diesel	50.000	78.27	3913.50
	04/01/2021	114611	Diesel	50.000	78.27	3913.50
	08/01/2021	114612	Diesel	50.000	78.86	3943.00
	09/01/2021	114609	Diesel	50.000	78.86	3943.00
	10/01/2021	114614	Diesel	50.000	78.86	3943.00
	10/01/2021	114613	Diesel	50.000	78.86	3943.00
	12/01/2021	114615	Diesel	50.000	78.86	3943.00
	12/01/2021	114616	Diesel	50.000	78.86	3943.00
5498	11/01/2021	114073	Diesel	70.000	78.86	5520.20
9999	02/01/2021	114010	Petrol	40.000	86.47	3458.80
	07/01/2021	114011	Petrol	40.000	87.02	3480.80
	13/01/2021	114012	Petrol	40.000	87.28	3491.20
				Total		152405.4

Gross 152405.40
Total 152405.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE

CA A/c No : 0832000100015501
IFSC Code : KARB0000083

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160131211

Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS875
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 31/01/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	22/01/2021	114083	Diesel	30.000	80.18	2405.40
1124	16/01/2021	114074	Petrol	3.000	87.54	262.62
	16/01/2021	114074	40 ML RACER PKT	3.000	12.00	36.00
	19/01/2021	114079	Petrol	3.000	88.05	264.15
	19/01/2021	114079	40 ML RACER PKT	3.000	12.00	36.00
	22/01/2021	114082	Petrol	3.000	88.31	264.93
	22/01/2021	114082	40 ML RACER PKT	3.000	12.00	36.00
	28/01/2021	114085	Petrol	3.000	89.19	267.57
	28/01/2021	114085	40 ML RACER PKT	3.000	12.00	36.00
1197	20/01/2021	114555	Petrol	35.000	88.05	3081.75
	27/01/2021	114556	Petrol	35.000	89.19	3121.65
1199	18/01/2021	114077	Petrol	35.000	87.80	3073.00
	20/01/2021	114080	Petrol	30.000	88.05	2641.50
	25/01/2021	114084	Petrol	30.000	88.57	2657.10
	29/01/2021	114094	Petrol	30.000	89.19	2675.70
1259	20/01/2021	113969	1LTR MILCY TURBO	1.000	276.00	276.00
	20/01/2021	113969	Diesel	40.000	79.92	3196.80
	25/01/2021	113970	Diesel	40.000	80.45	3218.00
	28/01/2021	113971	Diesel	40.000	81.08	3243.20
1500	19/01/2021	114545	Diesel	40.000	79.92	3196.80
	22/01/2021	114546	Diesel	40.000	79.92	3196.80
	28/01/2021	114547	Diesel	40.000	81.08	3243.20
1515	19/01/2021	114124	Diesel	50.000	79.92	3996.00
	24/01/2021	114126	Diesel	50.000	80.18	4009.00
1516	18/01/2021	114078	Diesel	40.000	79.65	3186.00
	22/01/2021	114081	Diesel	40.000	80.18	3207.20
	30/01/2021	114086	Diesel	40.000	81.08	3243.20
1615	16/01/2021	114123	Diesel	50.000	79.39	3969.50
	20/01/2021	114125	Diesel	50.000	81.08	4054.00
	28/01/2021	114127	Diesel	50.000	81.08	4054.00
1616	18/01/2021	72201	Diesel	50.000	79.65	3982.50
	23/01/2021	72202	Diesel	50.000	80.45	4022.50
	25/01/2021	72203	Diesel	50.000	80.45	4022.50
1618	16/01/2021	114617	Diesel	50.000	79.39	3969.50

Total C/f : 86146.07

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160131212

Credit Bill.

Sai Service Centre
Tin No: 296112977 GST 29ACWF
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 31/01/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			86146.07
	17/01/2021	114618	Diesel	50.000	79.39	3969.50
	19/01/2021	114619	Diesel	50.000	79.39	3969.50
	20/01/2021	114620	Diesel	50.000	79.92	3996.00
	21/01/2021	114621	Diesel	50.000	79.92	3996.00
	22/01/2021	114622	Diesel	50.000	79.92	3996.00
	24/01/2021	114623	Diesel	50.000	79.92	3996.00
	24/01/2021	114624	Diesel	50.000	80.45	4022.5
	26/01/2021	114625	Diesel	50.000	80.82	4041.0
	28/01/2021	114626	Diesel	50.000	80.82	4041.0
	30/01/2021	114627	Diesel	50.000	81.08	4054.0
9999	19/01/2021	114013	Petrol	40.000	88.05	3522.0
	27/01/2021	114014	Petrol	40.000	89.19	3567.
				Total		133317.

Gross 133317.17
Total 133317.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS87
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/02/2021

Credit Bill

Bill No.242010215211

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	09/02/2021	114092	Diesel	30.000	82.11	2463.30
	09/02/2021	114093	Diesel	30.000	82.11	2463.30
	11/02/2021	114097	Diesel	30.000	82.70	2481.00
0001	04/02/2021	114701	Diesel	45.000	81.42	3663.90
	11/02/2021	114702	Diesel	50.000	83.07	4153.50
1124	01/02/2021	114087	Petrol	3.000	89.19	267.57
	01/02/2021	114087	40 ML RACER PKT	3.000	12.00	36.00
	04/02/2021	114089	Petrol	3.000	89.52	268.56
	04/02/2021	114089	40 ML RACER PKT	3.000	12.00	36.00
	10/02/2021	114095	Petrol	3.000	90.51	271.53
	10/02/2021	114095	40 ML RACER PKT	3.000	12.00	36.00
	12/02/2021	114098	Petrol	3.000	91.06	273.18
	12/02/2021	114098	40 ML RACER PKT	3.000	12.00	36.00
1197	01/02/2021	114557	Petrol	35.000	89.19	3121.65
	05/02/2021	114558	Petrol	35.000	89.83	3144.05
	11/02/2021	114559	Petrol	35.000	90.76	3176.60
1199	02/02/2021	114088	Petrol	30.000	89.19	2675.70
	06/02/2021	114091	Petrol	30.000	89.83	2694.90
	11/02/2021	114096	Petrol	30.000	90.76	2722.80
	15/02/2021	114100	Petrol	30.000	91.95	2758.50
1259	01/02/2021	113972	Diesel	40.000	81.08	3243.20
	05/02/2021	113973	Diesel	40.000	81.74	3269.60
	09/02/2021	113974	Diesel	40.000	82.11	3284.40
1500	01/02/2021	114548	Diesel	40.000	81.08	3243.20
	04/02/2021	114549	Diesel	40.000	81.42	3256.80
	07/02/2021	114550	Diesel	40.000	81.74	3269.6
	11/02/2021	68301	Diesel	40.000	82.70	3308.0
1515	01/02/2021	114128	Diesel	50.000	81.08	4054.0
	05/02/2021	114130	Diesel	50.000	81.74	4087.0
	10/02/2021	114132	Diesel	50.000	82.38	4119.
1516	05/02/2021	114090	Diesel	40.000	81.74	3269.
	12/02/2021	114099	Diesel	40.000	83.07	3322.
1615	02/02/2021	114129	Diesel	50.000	81.08	4054.
	06/02/2021	114131	Diesel	50.000	81.74	4087

Total C/f : 86612.

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 15/02/2021

Credit Bill

Bill No.242010215212

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			86612.24
	10/02/2021	114133	Diesel	50.000	82.38	4119.00
	12/02/2021	114134	Diesel	50.000	83.07	4153.50
1616	01/02/2021	72204	Diesel	50.000	81.08	4054.00
	05/02/2021	72205	Diesel	50.000	81.74	4087.00
	11/02/2021	72206	Diesel	50.000	82.70	4135.0
	14/02/2021	72207	Diesel	50.000	83.45	4172.5
1618	01/02/2021	114628	Diesel	50.000	81.08	4054.0
	02/02/2021	114629	Diesel	50.000	81.08	4054.
	03/02/2021	114630	Diesel	50.000	81.08	4054.
	07/02/2021	114631	Diesel	50.000	81.74	4087.
	09/02/2021	114632	Diesel	50.000	81.74	4087
	10/02/2021	114633	Diesel	50.000	82.38	4119
	12/02/2021	114634	Diesel	50.000	83.07	415
	13/02/2021	114635	Diesel	50.000	83.07	415
	14/02/2021	114636	Diesel	50.000	83.45	417
	15/02/2021	114637	Diesel	50.000	83.45	417
	02/02/2021	114651	Diesel	50.000	81.08	40
6339	09/02/2021	114652	Diesel	50.000	82.38	41
	02/02/2021	114015	Petrol	40.000	89.19	35
9999	02/02/2021	114015	WASH CLOTH BIG	1.000	70.00	
	07/02/2021	114016	Petrol	40.000	89.83	3
	13/02/2021	114017	Petrol	40.000	91.06	3
				Total		17

171486.

Gross Total 171486.

For Sai Service Cei

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13

33
IRECTOR OF INFORMATION DEPT,
17, BHAGWAN MAHAVIR ROAD,

angalore 560051
eposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 28/02/2021

Credit Bill.

ll No.242160228211

h. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	17/02/2021	114752	Diesel	30.000	84.74	2542.20
	20/02/2021	114757	Diesel	30.000	85.82	2574.60
001	19/02/2021	114703	Diesel	50.000	85.43	4271.50
	26/02/2021	114704	Diesel	53.000	86.19	4568.07
24	17/02/2021	114753	Petrol	3.000	92.51	277.53
	17/02/2021	114753	40 ML RACER PKT	3.000	12.00	36.00
	20/02/2021	114755	Petrol	3.000	93.59	280.77
	20/02/2021	114755	40 ML RACER PKT	3.000	12.00	36.00
	24/02/2021	114759	Petrol	3.000	93.95	281.85
	24/02/2021	114759	40 ML RACER PKT	3.000	12.00	36.00
197	18/02/2021	114560	Petrol	35.000	92.87	3250.45
	23/02/2021	114561	Petrol	35.000	93.95	3288.25
	23/02/2021	114561	1x1 RACER 4T	1.000	350.00	350.00
	26/02/2021	114562	Petrol	35.000	93.95	3288.25
199	19/02/2021	114754	Petrol	30.000	93.19	2795.70
	24/02/2021	114758	Petrol	30.000	93.95	2818.50
259	16/02/2021	113975	Diesel	40.000	84.47	3378.80
	19/02/2021	113976	Diesel	40.000	85.43	3417.20
	23/02/2021	113977	Diesel	40.000	86.19	3447.60
	26/02/2021	113978	Diesel	40.000	86.19	3447.60
500	16/02/2021	68302	WASH CLOTH BIG	2.000	70.00	140.00
	16/02/2021	68302	Diesel	40.000	84.47	3378.80
	19/02/2021	68303	Diesel	40.000	85.43	3417.20
	23/02/2021	68304	Diesel	40.000	86.19	3447.60
	26/02/2021	68305	Diesel	40.000	86.19	3447.60
515	16/02/2021	114136	Diesel	50.000	84.47	4223.50
	20/02/2021	114138	Diesel	50.000	85.82	4291.00
	24/02/2021	114140	Diesel	50.000	86.19	4309.50
516	17/02/2021	114751	Diesel	40.000	84.74	3389.60
	20/02/2021	114756	Diesel	40.000	85.82	3432.80
615	16/02/2021	114135	Diesel	50.000	84.47	4223.50
	18/02/2021	114137	Diesel	50.000	85.82	4291.00
	23/02/2021	114139	Diesel	50.000	86.19	4309.50
	27/02/2021	114141	Diesel	50.000	86.19	4309.50

Total C/f : 94997.97

DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160228212

Credit Bill.

Tin No: 29611297779GST 29ACWPS8755N1Z
No 6
Kasturba Road
Bangalore 560001
22868644 22863048

Date : 28/02/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			94997.97
	28/02/2021	114143	Diesel	20.000	86.35	1727.00
1616	19/02/2021	72208	Diesel	50.000	85.07	4253.50
	21/02/2021	72209	Diesel	50.000	85.82	4291.00
	26/02/2021	72210	Diesel	50.000	86.19	4309.50
1618	16/02/2021	114638	Diesel	50.000	84.47	4223.50
	17/02/2021	114639	Diesel	50.000	84.74	4237.00
	19/02/2021	114640	Diesel	50.000	84.74	4237.00
	21/02/2021	114641	Diesel	50.000	86.19	4309.50
	24/02/2021	114642	Diesel	50.000	86.19	4309.50
	25/02/2021	114643	Diesel	50.000	86.19	4309.50
	27/02/2021	114644	Diesel	50.000	86.35	4317.50
	28/02/2021	114645	Diesel	50.000	86.35	4317.50
5339	16/02/2021	114653	Diesel	50.000	84.47	4223.50
	20/02/2021	114654	Diesel	50.000	85.82	4291.00
9999	18/02/2021	114018	Petrol	40.000	92.87	3714.80
	18/02/2021	114018	Service / Labour / T	0.900	100.00	90.00
	23/02/2021	114019	Petrol	40.000	93.95	3758.00
	27/02/2021	114020	Petrol	40.000	93.95	3758.00
				Total		163675.27

	163675.27
Gross Total	163675.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below

Bank A/c Name : SAI SERVICE CENTRE
KARNATAKA BANK

(14)

233
DIRECTOR OF INFORMATION DEPT.
//17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242010315211

Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS87
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 15/03/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	08/03/2021	114768	Diesel	30.000	86.35	2590.50
	15/03/2021	114771	Diesel	30.000	86.35	2590.50
	05/03/2021	114705	Diesel	50.000	86.35	4317.50
0001	01/03/2021	114761	Petrol	3.000	94.20	282.60
1124	01/03/2021	114761	40 ML RACER PKT	3.000	12.00	36.00
	04/03/2021	114764	Petrol	3.000	94.20	282.60
	04/03/2021	114764	40 ML RACER PKT	3.000	12.00	36.00
	08/03/2021	114766	Petrol	3.000	94.20	282.60
	08/03/2021	114766	40 ML RACER PKT	3.000	12.00	36.00
	12/03/2021	114769	Petrol	3.000	94.20	282.60
	12/03/2021	114769	40 ML RACER PKT	3.000	12.00	36.00
1197	03/03/2021	114563	Petrol	35.000	94.20	3297.00
	08/03/2021	114564	Petrol	35.000	94.20	3297.00
	13/03/2021	114565	Petrol	35.000	94.20	3297.00
1199	01/03/2021	114760	Petrol	30.000	94.20	2826.00
	01/03/2021	114760	WASH CLOTH BIG	1.000	70.00	70.00
	04/03/2021	114763	Petrol	30.000	94.20	2826.00
	08/03/2021	114767	Petrol	30.000	94.20	2826.00
	10/03/2021	6251	Petrol	35.000	94.20	3297.00
	15/03/2021	6252	Petrol	35.000	94.20	3297.00
1259	03/03/2021	113979	Diesel	40.000	86.35	3454.0
	08/03/2021	113980	Diesel	40.000	86.35	3454.0
	12/03/2021	113981	Diesel	40.000	86.35	3454.0
1500	02/03/2021	68306	Diesel	40.000	86.35	3454.0
	06/03/2021	68307	Diesel	40.000	86.35	3454.
	09/03/2021	68308	Diesel	40.000	86.35	3454.
	15/03/2021	68309	WASH CLOTH BIG	1.000	70.00	70.
	15/03/2021	68309	Diesel	40.000	86.35	3454.
1515	01/03/2021	114142	Diesel	50.000	86.35	4317.
	06/03/2021	114146	Diesel	50.000	86.35	4317
	11/03/2021	114148	Diesel	50.000	86.35	4317
1516	01/03/2021	114762	Diesel	40.000	86.35	345
	05/03/2021	114765	Diesel	40.000	86.35	345
	15/03/2021	114770	Diesel	40.000	86.35	345
				Total C/f :		83368

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DIRECTOR OF INFORMATION DEPT,
17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779 CST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010315212

Credit Bill.

Date : 15/03/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			83368.40
1615	03/03/2021	114144	Diesel	50.000	86.35	4317.50
	05/03/2021	114145	Diesel	50.000	86.35	4317.50
	09/03/2021	114147	Diesel	50.000	86.35	4317.50
	14/03/2021	114149	Diesel	50.000	86.35	4317.50
1616	03/03/2021	72211	Diesel	50.000	86.35	4317.50
	10/03/2021	72212	Diesel	50.000	86.35	4317.50
	15/03/2021	72213	Diesel	50.000	86.35	4317.50
1618	02/03/2021	114646	Diesel	50.000	86.35	4317.50
	04/03/2021	114647	Diesel	50.000	86.35	4317.50
	07/03/2021	114648	Diesel	50.000	86.35	4317.50
	08/03/2021	114649	Diesel	50.000	86.35	4317.50
	09/03/2021	114650	Diesel	50.000	86.35	4317.50
	10/03/2021	113451	Diesel	50.000	86.35	4317.50
	12/03/2021	113452	Diesel	50.000	86.35	4317.50
	13/03/2021	113453	Diesel	50.000	86.35	4317.50
	15/03/2021	113454	Diesel	50.000	86.35	4317.50
6339	01/03/2021	114655	Diesel	50.000	86.35	4317.50
	09/03/2021	114656	Diesel	50.000	86.35	4317.50
9999	03/03/2021	114021	Petrol	40.000	94.20	3768.00
	07/03/2021	114022	Petrol	40.000	94.20	3768.00
	12/03/2021	114023	Petrol	40.000	94.20	3768.00
				Total		172387.40

Gross 172387.40

Total 172387.00

For Sai Service Centre

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233
DIRECTOR OF INFORMATION DEPT,
17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 31/03/2021

Credit Bill.

Bill No.242160331211

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	23/03/2021	114774	Diesel	30.000	86.35	2590.50
0001	22/03/2021	114706	Diesel	52.000	86.35	4490.20
	27/03/2021	114707	Diesel	55.000	85.97	4728.35
1124	17/03/2021	114772	Petrol	3.000	94.20	282.60
	17/03/2021	114772	1x1 RACER 4T	1.000	350.00	350.00
	17/03/2021	114772	40 ML RACER PKT	3.000	12.00	36.00
	20/03/2021	114773	Petrol	3.000	94.20	282.60
	20/03/2021	114773	40 ML RACER PKT	3.000	12.00	36.00
	24/03/2021	114775	Petrol	3.000	94.02	282.06
	24/03/2021	114775	40 ML RACER PKT	3.000	12.00	36.00
	30/03/2021	114778	Petrol	3.000	93.80	281.40
	30/03/2021	114778	40 ML RACER PKT	3.000	12.00	36.00
1197	17/03/2021	114566	Petrol	35.000	94.20	3297.00
	22/03/2021	114570	Petrol	35.000	94.20	3297.00
	29/03/2021	114571	Petrol	35.000	93.80	3283.0
1199	19/03/2021	6253	Petrol	35.000	94.20	3297.0
	24/03/2021	6254	Petrol	35.000	94.02	3290.7
	26/03/2021	6255	Petrol	35.000	93.80	3283.0
1259	16/03/2021	113982	Diesel	40.000	86.35	3454.
	19/03/2021	113983	Diesel	40.000	86.35	3454.
	24/03/2021	113984	Diesel	40.000	86.19	3447.
	29/03/2021	113985	Diesel	40.000	85.97	3438.
1500	18/03/2021	68310	Diesel	40.000	86.35	3454
	21/03/2021	68311	Diesel	40.000	86.35	3454
	24/03/2021	68312	Diesel	40.000	86.19	3447
	29/03/2021	68313	Diesel	40.000	85.97	343
1515	16/03/2021	114150	Diesel	50.000	86.35	431
	20/03/2021	6402	Diesel	50.000	86.35	431
	25/03/2021	6404	Diesel	50.000	85.97	429
	30/03/2021	6406	Diesel	30.000	85.97	25
1516	17/03/2021	114567	Diesel	40.000	86.35	34
	19/03/2021	114568	Diesel	40.000	86.35	34
	22/03/2021	114569	Diesel	40.000	86.35	34
	24/03/2021	114776	Diesel	40.000	86.19	3
	26/03/2021	114777	Diesel	40.000	85.97	3
1615	17/03/2021	6401	Diesel	50.000	86.35	4
	23/03/2021	6403	Diesel	50.000	86.19	4
	26/03/2021	6405	Diesel	50.000	85.97	
	30/03/2021	6407	Diesel	30.000	85.97	

Total C/f: 109

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160331212

Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 31/03/2021

Veh. No.	Date	Bill. No.	Particulars		Qty.	Rate	Amount
							109033.81
				Total B/f :			
1616	22/03/2021	72214	Diesel		50.000	86.35	4317.50
	28/03/2021	72215	Diesel		50.000	85.97	4298.50
1618	16/03/2021	113455	Diesel		50.000	86.35	4317.50
	18/03/2021	113456	Diesel		50.000	86.35	4317.50
	20/03/2021	113457	Diesel		50.000	86.35	4317.50
	22/03/2021	113458	Diesel		50.000	86.35	4317.50
	24/03/2021	113459	Diesel		50.000	86.19	4309.50
	26/03/2021	113460	Diesel		50.000	85.97	4298.50
	28/03/2021	113461	Diesel		50.000	85.97	4298.50
	29/03/2021	113462	Diesel		50.000	85.97	4298.5
	31/03/2021	113463	Diesel		50.000	85.73	4286.5
6339	16/03/2021	114657	Diesel		50.000	86.35	4317.5
	24/03/2021	114658	Diesel		50.000	86.19	4309.5
9999	17/03/2021	114024	Petrol		40.000	94.20	3768.0
	23/03/2021	114025	Petrol		40.000	94.20	3768.
	29/03/2021	114026	Petrol		40.000	93.80	3752.
				Total			176326.

	176326.31
Gross Total	176326.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242010415211

Credit Bill

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 15/04/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	03/04/2021	114780	Diesel	30.000	85.73	2571.90
0001	01/04/2021	114708	Diesel	50.000	85.73	4286.50
	05/04/2021	114709	Diesel	50.000	85.73	4286.50
1124	03/04/2021	114781	Petrol	3.000	93.57	280.71
	03/04/2021	114781	40 ML RACER PKT	3.000	18.00	54.00
	07/04/2021	114784	Petrol	3.000	93.57	280.71
	07/04/2021	114784	40 ML RACER PKT	3.000	18.00	54.00
1197	01/04/2021	114572	Petrol	35.000	93.57	3274.95
	07/04/2021	114573	Petrol	35.000	93.57	3274.95
	15/04/2021	114574	Petrol	35.000	93.41	3269.35
1199	01/04/2021	6256	Petrol	35.000	93.57	3274.95
	07/04/2021	6257	Petrol	35.000	93.57	3274.95
	12/04/2021	6258	Petrol	35.000	93.57	3274.95
1259	05/04/2021	113986	Diesel	40.000	85.73	3429.20
	08/04/2021	113987	Diesel	40.000	85.73	3429.20
	15/04/2021	113988	Diesel	40.000	85.58	3423.20
1500	01/04/2021	68314	Diesel	40.000	85.73	3429.20
	07/04/2021	114783	Diesel	40.000	85.73	3429.20
	12/04/2021	114785	Diesel	40.000	85.73	3429.20
1515	03/04/2021	6409	Diesel	50.000	85.73	4286.50
	07/04/2021	6411	Diesel	50.000	85.73	4286.50
	12/04/2021	6412	Diesel	50.000	85.73	4286.50
1516	01/04/2021	114779	Diesel	40.000	85.73	3429.20
	06/04/2021	114782	Diesel	40.000	85.73	3429.20
1615	01/04/2021	6408	Diesel	50.000	85.73	4286.50
	07/04/2021	6410	Diesel	50.000	85.73	4286.50
	12/04/2021	6413	Diesel	50.000	85.73	4286.50
1616	03/04/2021	72216	Diesel	50.000	85.73	4286.50
	09/04/2021	72217	Diesel	50.000	85.73	4286.50
1618	01/04/2021	113464	Diesel	50.000	85.73	4286.50
	03/04/2021	113465	Diesel	50.000	85.73	4286.50
	04/04/2021	113466	Diesel	50.000	85.73	4286.50
	05/04/2021	113467	Diesel	50.000	85.73	4286.50
	06/04/2021	113468	Diesel	50.000	85.73	4286.50
	07/04/2021	113469	Diesel	50.000	85.73	4286.50
	09/04/2021	113470	Diesel	50.000	85.73	4286.50
	10/04/2021	113471	Diesel	50.000	85.73	4286.50
	11/04/2021	113473	Diesel	50.000	85.73	4286.50
	12/04/2021	113474	Diesel	50.000	85.73	4286.50
				Total C/f :		136043.02

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D.RECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242010415212 Credit Bill

Sai Service Centre
Tin No: 29611297779GST 29ACV[illegible]387
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 15/04/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			136043.02
	13/04/2021	113475	Diesel	50.000	85.73	4286.50
	15/04/2021	113476	Diesel	50.000	85.73	4286.50
6339	05/04/2021	114659	WASH CLOTH BIG	1.000	70.00	70.00
	05/04/2021	114659	Diesel	50.000	85.73	4286.50
	15/04/2021	114660	Diesel	50.000	85.58	4279.00
9999	03/04/2021	114027	Petrol	40.000	93.57	3742.80
	09/04/2021	114028	Petrol	40.000	93.57	3742.80
				Total		160737.12

Gross 160737.12
Total 160737.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

(17)

Bill No.242160430211 Credit Bill. Date : 30/04/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
01	16/04/2021	114710	Diesel	50.000	85.58	4279.00
	21/04/2021	114711	Diesel	50.000	85.58	4279.00
	27/04/2021	114712	Diesel	50.000	85.58	4279.00
1124	16/04/2021	114786	Petrol	3.000	93.41	280.23
	16/04/2021	114786	40 ML RACER PKT	3.000	18.00	54.00
	19/04/2021	114790	Petrol	3.000	93.41	280.23
	19/04/2021	114790	40 ML RACER PKT	3.000	18.00	54.00
	22/04/2021	114791	Petrol	3.000	93.41	280.23
	22/04/2021	114791	40 ML RACER PKT	3.000	18.00	54.00
	27/04/2021	114794	Petrol	3.000	93.41	280.23
	27/04/2021	114794	40 ML RACER PKT	3.000	18.00	54.00
1197	20/04/2021	114575	Petrol	35.000	93.41	3269.35
	26/04/2021	114576	Petrol	35.000	93.41	3269.35
1199	19/04/2021	6259	Petrol	35.000	93.41	3269.35
	21/04/2021	6260	Petrol	35.000	93.41	3269.35
	27/04/2021	6261	Petrol	35.000	93.41	3269.35
	29/04/2021	6262	Petrol	35.000	93.41	3269.35
1259	21/04/2021	113989	Diesel	40.000	85.58	3423.20
	26/04/2021	113990	Diesel	40.000	85.58	3423.20
1500	17/04/2021	114788	Diesel	40.000	85.58	3423.20
	23/04/2021	114793	Diesel	40.000	85.58	3423.20
1515	19/04/2021	6415	Diesel	50.000	85.58	4279.00
	26/04/2021	6418	Diesel	50.000	85.58	4279.00
1516	16/04/2021	114787	Diesel	40.000	85.58	3423.20
	23/04/2021	114792	Diesel	40.000	85.58	3423.20
1615	17/04/2021	6414	Diesel	50.000	85.58	4279.00
	21/04/2021	6416	Diesel	50.000	85.58	4279.00
	26/04/2021	6417	Diesel	50.000	85.58	4279.00
1616	20/04/2021	72218	Diesel	50.000	85.58	4279.00
	26/04/2021	72219	Diesel	50.000	85.58	4279.00
1618	16/04/2021	113477	Diesel	50.000	85.58	4279.00
	18/04/2021	113478	Diesel	50.000	85.58	4279.00
	19/04/2021	113479	Diesel	50.000	85.58	4279.00
	21/04/2021	113480	Diesel	50.000	85.58	4279.00
	22/04/2021	113481	Diesel	50.000	85.58	4279.00
	24/04/2021	113482	Diesel	50.000	85.58	4279.00
	26/04/2021	113483	Diesel	50.000	85.58	4279.00
	28/04/2021	113484	Diesel	50.000	85.58	4279.00
6339	19/04/2021	114661	1x1 RACER 4T	1.000	350.00	350.00
				Total C/f :		118864.22

33
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS87
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242160430212 Credit Bill. Date : 30/04/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			118864.22
	19/04/2021	114661	Diesel	50.000	85.58	4279.00
DG	17/04/2021	114789	Diesel	30.000	85.58	2567.40
				Total		125710.62

Gross 125710.62
Total 125711.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

23

DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010531212 Credit Bill. Date : 31/05/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			142666.00
	03/05/2021	113486	Diesel	50.000	85.58	4279.00
	04/05/2021	113487	Diesel	50.000	85.83	4291.50
	05/05/2021	113488	Diesel	50.000	86.05	4302.50
	08/05/2021	113489	Diesel	50.000	86.70	4335.00
	10/05/2021	113490	Diesel	50.000	86.70	4335.00
	11/05/2021	113491	Diesel	50.000	87.36	4368.00
	12/05/2021	113492	Diesel	50.000	87.36	4368.00
	13/05/2021	113493	Diesel	50.000	87.63	4381.50
	22/05/2021	113494	Diesel	50.000	89.18	4459.00
	24/05/2021	113495	Diesel	50.000	89.18	4459.00
	25/05/2021	113496	Diesel	50.000	89.45	4472.50
	27/05/2021	113497	Diesel	50.000	89.45	4472.50
	28/05/2021	113498	Diesel	50.000	89.75	4487.50
	30/05/2021	113499	Diesel	50.000	90.05	4502.50
	31/05/2021	113500	Diesel	50.000	90.33	4516.50
6339	05/05/2021	114662	Diesel	50.000	86.37	4318.50
	24/05/2021	114663	Diesel	50.000	89.18	4459.00
	29/05/2021	114664	Diesel	50.000	90.05	4502.50
9999	18/05/2021	114029	Petrol	40.000	96.00	3840.00
	24/05/2021	114030	Petrol	40.000	96.37	3854.80
	28/05/2021	114031	Petrol	40.000	97.13	3885.20
	28/05/2021	114031	WASH CLOTH BIG	1.000	70.00	70.00
				Total		233626.00

Gross	233626.00
Total	233626.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE

(18)

DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No. [illegible]
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010531211 Credit Bill. Date : 31/05/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	03/05/2021	114796	Diesel	30.000	85.58	2567.40
	18/05/2021	114797	Diesel	30.000	88.59	2657.70
1	06/05/2021	114713	Diesel	50.000	86.05	4302.50
	08/05/2021	114714	Diesel	25.000	86.70	2167.50
1197	19/05/2021	114577	Petrol	35.000	96.00	3360.00
	22/05/2021	114579	Petrol	35.000	96.20	3367.00
1199	03/05/2021	6263	Petrol	35.000	93.82	3283.70
	09/05/2021	6264	Petrol	35.000	94.36	3302.60
	13/05/2021	6268	Petrol	35.000	95.17	3330.95
	15/05/2021	6269	Petrol	35.000	95.47	3341.45
	18/05/2021	6270	Petrol	35.000	95.72	3350.20
	24/05/2021	6273	Petrol	35.000	96.37	3372.95
	26/05/2021	6275	Petrol	35.000	96.61	3381.35
	28/05/2021	6276	Petrol	35.000	96.86	3390.10
1259	09/05/2021	113991	Diesel	40.000	86.70	3468.00
	19/05/2021	113992	Diesel	40.000	88.59	3543.60
1500	01/05/2021	6265	Diesel	40.000	86.05	3442.00
	06/05/2021	6266	Diesel	40.000	86.37	3454.80
	09/05/2021	6267	Diesel	40.000	86.70	3468.00
	13/05/2021	6271	Diesel	40.000	87.63	3505.20
	17/05/2021	6272	Diesel	40.000	88.28	3531.20
1515	01/05/2021	6419	Diesel	50.000	85.58	4279.00
	05/05/2021	6420	Diesel	50.000	85.83	4291.50
	12/05/2021	6421	Diesel	50.000	87.63	4381.50
	18/05/2021	6422	Diesel	50.000	88.59	4429.50
	21/05/2021	6423	Diesel	50.000	88.89	4444.50
	26/05/2021	6424	Diesel	50.000	89.45	4472.50
1516	03/05/2021	114795	Diesel	40.000	85.58	3423.20
	08/05/2021	114578	Diesel	40.000	88.89	3555.60
1616	01/05/2021	72220	Diesel	50.000	85.58	4279.00
	07/05/2021	72221	Diesel	50.000	86.70	4335.00
	11/05/2021	72222	Diesel	50.000	87.36	4368.00
	16/05/2021	72223	Diesel	50.000	87.99	4399.50
	19/05/2021	72224	Diesel	50.000	88.59	4429.50
	21/05/2021	72225	1LTR MILCY TURBO	1.000	276.00	276.00
	21/05/2021	72225	Diesel	50.000	88.89	4444.50
	27/05/2021	72226	Diesel	50.000	89.75	4487.50
	30/05/2021	72227	Diesel	50.000	90.05	4502.50
1618	01/05/2021	113485	Diesel	50.000	85.58	4279.00
				Total C/f :		142666.00

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWF
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010615211 Credit Bill Date : 15/06/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
0001	03/06/2021	114715	Diesel	50.000	90.57	4528.50
	14/06/2021	114716	Diesel	50.000	92.58	4629.00
1124	08/06/2021	6281	Petrol	3.000	98.55	295.65
	08/06/2021	6281	40 ML RACER PKT	3.000	18.00	54.00
	11/06/2021	6283	Petrol	3.000	99.11	297.33
	11/06/2021	6283	40 ML RACER PKT	3.000	18.00	54.00
	15/06/2021	114799	Petrol	3.000	99.69	299.07
	15/06/2021	114799	40 ML RACER PKT	3.000	18.00	54.00
1197	02/06/2021	114580	Petrol	35.000	97.70	3419.50
	07/06/2021	114581	Petrol	35.000	98.55	3449.25
	14/06/2021	114582	Petrol	35.000	99.69	3489.15
1199	01/06/2021	6277	Petrol	35.000	97.70	3419.50
	04/06/2021	6279	Petrol	35.000	97.98	3429.30
	05/06/2021	6280	Petrol	35.000	97.98	3429.30
	10/06/2021	6282	Petrol	35.000	99.11	3468.85
	14/06/2021	6284	Petrol	35.000	99.69	3489.15
1259	02/06/2021	113993	Diesel	40.000	90.57	3622.80
	07/06/2021	113994	Diesel	40.000	91.46	3658.40
	14/06/2021	113995	Diesel	40.000	92.58	3703.20
1500	08/06/2021	6427	Diesel	35.000	91.46	3201.10
	15/06/2021	114798	Diesel	40.000	92.58	3703.20
1515	01/06/2021	6425	Diesel	50.000	90.57	4528.50
	05/06/2021	6426	Diesel	50.000	90.87	4543.50
	10/06/2021	6428	Diesel	50.000	92.03	4601.50
1516	02/06/2021	6278	Diesel	40.000	90.57	3622.80
1616	03/06/2021	72228	Diesel	50.000	90.57	4528.50
	07/06/2021	72229	Diesel	50.000	91.46	4573.00
	10/06/2021	72230	Diesel	40.000	91.73	3669.20
	14/06/2021	72231	Diesel	50.000	92.58	4629.00
1618	02/06/2021	111551	Diesel	50.000	90.57	4528.50
	02/06/2021	111552	Diesel	50.000	90.57	4528.50
	02/06/2021	111553	Diesel	50.000	90.57	4528.50
	05/06/2021	111555	Diesel	50.000	90.87	4543.50
	05/06/2021	111554	Diesel	50.000	90.87	4543.50
	07/06/2021	111556	Diesel	50.000	91.46	4573.00
	10/06/2021	111557	Diesel	50.000	91.73	4586.50
	10/06/2021	111558	Diesel	50.000	91.73	4586.50
	14/06/2021	111559	Diesel	50.000	92.58	4629.00
	14/06/2021	111560	Diesel	50.000	92.58	4629.00
				Total C/f :		136066.75

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233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS87
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010615212

Credit Bill.

Date : 15/06/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
				Total B/f :		136066.75
6339	11/06/2021	114665	1x1 RACER 4T	1.000	350.00	350.00
	11/06/2021	114665	Diesel	50.000	92.03	4601.50
9999	02/06/2021	114032	Petrol	40.000	97.70	3908.00
	07/06/2021	114033	Petrol	40.000	98.55	3942.00
	11/06/2021	114034	Petrol	40.000	99.11	3964.40
				Total		152832.65

Gross 152832.65
Total 152833.00

For Sai Service Centre

Mahadev

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

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DIRECTOR OF INFORMATION DEPT,
17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160630211

Credit Bill

Sai Service Centre
Tin No: 29611297779GST 29ACW
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 30/06/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	22/06/2021	68315	Diesel	30.000	93.60	2808.00
0001	28/06/2021	114717	Diesel	50.000	94.30	4715.00
1124	22/06/2021	68316	Petrol	3.000	100.82	302.46
	22/06/2021	68316	40 ML RACER PKT	3.000	18.00	54.00
	25/06/2021	68318	Petrol	3.000	101.09	303.27
	25/06/2021	68318	40 ML RACER PKT	3.000	18.00	54.00
	30/06/2021	68319	Petrol	3.000	102.17	306.51
	30/06/2021	68319	40 ML RACER PKT	3.000	18.00	54.00
1197	21/06/2021	114583	Petrol	35.000	100.53	3518.55
	28/06/2021	114584	Petrol	35.000	101.81	3563.35
1199	18/06/2021	6285	Petrol	35.000	100.23	3508.05
	24/06/2021	6286	Petrol	35.000	101.09	3538.15
1259	19/06/2021	113996	Diesel	40.000	93.02	3720.80
	23/06/2021	113997	Diesel	40.000	93.60	3744.00
1500	18/06/2021	114800	Diesel	40.000	93.02	3720.80
	22/06/2021	68317	Diesel	40.000	93.60	3744.00
	25/06/2021	57986	Diesel	40.000	93.67	3746.80
1515	18/06/2021	6430	Diesel	50.000	93.02	4651.00
	22/06/2021	6431	Diesel	50.000	93.60	4680.00
	28/06/2021	6433	Diesel	50.000	94.30	4715.00
1615	18/06/2021	6429	Diesel	50.000	93.02	4651.00
	24/06/2021	6432	Diesel	50.000	93.67	4683.50
1616	18/06/2021	72232	Diesel	50.000	93.02	4651.00
	22/06/2021	72233	Diesel	50.000	93.02	4651.00
	25/06/2021	72234	Diesel	50.000	93.60	4680.00
	30/06/2021	72235	Diesel	50.000	94.60	4730.00
1618	17/06/2021	111561	Diesel	50.000	92.72	4636.00
	18/06/2021	11562	Diesel	50.000	93.02	4651.00
	20/06/2021	111563	Diesel	50.000	93.02	4651.00
	21/06/2021	111564	Diesel	50.000	93.32	4666.00
	23/06/2021	111565	Diesel	50.000	93.60	4680.00
	24/06/2021	111566	Diesel	50.000	93.67	4683.50
	26/06/2021	111567	Diesel	50.000	93.60	4680.00
	28/06/2021	111568	Diesel	50.000	94.30	4715.00
	29/06/2021	111569	Diesel	50.000	94.60	4730.00
6339	23/06/2021	114666	Diesel	50.000	93.60	4680.00
	29/06/2021	114667	Diesel	50.000	94.60	4730.00
9999	18/06/2021	114035	Petrol	40.000	100.23	4009.20
	23/06/2021	114036	Petrol	40.000	100.82	4032.80

Total C/f : 143038.74

233
DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160630212 Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS8
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 30/06/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			143038.74
	28/06/2021	114037	Petrol	40.000	101.81	4072.40
				Total		147111.14

Gross 147111.14
Total 147111.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

233

File No.DIPR-2901(12)/3/2021-DIRP ADMIN-Department Of Information and Public Relations (Computer No. 508388)
2795797/2021/070 DIR(ADMIN)-DIPR

(21)

DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,
Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWF
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010715211

Credit Bill.

Date : 15/07/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	01/07/2021	68321	Diesel	30.000	94.60	2838.00
	12/07/2021	68326	Diesel	30.000	95.15	2854.50
0001	07/07/2021	114718	Diesel	50.000	95.05	4752.50
1123	14/07/2021	6851	Petrol	40.000	104.64	4185.60
1124	05/07/2021	68322	Petrol	3.000	103.26	309.78
	05/07/2021	68322	40 ML RACER PKT	3.000	18.00	54.00
	09/07/2021	68324	Petrol	3.000	103.99	311.97
	09/07/2021	68324	40 ML RACER PKT	3.000	18.00	54.00
1197	02/07/2021	114585	Petrol	35.000	102.54	3588.90
	07/07/2021	114586	Petrol	35.000	103.62	3626.70
	12/07/2021	114587	Petrol	35.000	104.64	3662.40
1199	01/07/2021	6287	Petrol	35.000	102.17	3575.95
	06/07/2021	6288	Petrol	35.000	103.26	3614.10
	12/07/2021	6289	Petrol	35.000	104.64	3662.40
1259	01/07/2021	113998	Diesel	40.000	94.60	3784.00
	05/07/2021	113999	1LTR MILCY TURBO	1.000	276.00	276.00
	05/07/2021	113999	Diesel	40.000	94.77	3790.80
	09/07/2021	114000	Diesel	40.000	95.05	3802.00
	12/07/2021	6501	Diesel	40.000	95.15	3806.00
1500	01/07/2021	68320	Diesel	40.000	94.60	3784.00
	06/07/2021	68323	1LTR MILCY TURBO	1.000	276.00	276.00
	06/07/2021	68323	Diesel	40.000	94.77	3790.80
	09/07/2021	68325	Diesel	40.000	95.05	3802.00
	14/07/2021	68327	Diesel	40.000	95.15	3806.00
1515	01/07/2021	6434	Diesel	50.000	94.60	4730.00
	07/07/2021	6439	Diesel	50.000	94.95	4747.50
1516	02/07/2021	6436	1LTR MILCY TURBO	1.000	276.00	276.00
	02/07/2021	6436	Diesel	40.000	94.60	3784.00
	03/07/2021	6437	Diesel	20.000	94.77	1895.40
	08/07/2021	6441	Diesel	50.000	95.32	4766.00
1615	01/07/2021	6435	Diesel	50.000	94.60	4730.00
	06/07/2021	6438	Diesel	50.000	94.77	4738.50
	09/07/2021	6440	Diesel	50.000	95.05	4752.50
	13/07/2021	6442	Diesel	50.000	95.15	4757.50
1616	06/07/2021	72236	Diesel	50.000	94.77	4738.50
	08/07/2021	72237	Diesel	50.000	94.95	4747.50
	11/07/2021	72238	Diesel	50.000	95.32	4766.00
1618	01/07/2021	111570	Diesel	50.000	94.60	4730.00
	03/07/2021	111571	Diesel	50.000	94.60	4730.00
			Total C/f :			130897.80

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,
Bangalore 560051
Deposit :

Bill No.242010715212

Credit Bill

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 15/07/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			130897.80
	04/07/2021	111572	Diesel	50.000	94.60	4730.00
	06/07/2021	111573	Diesel	50.000	94.60	4730.00
	07/07/2021	111575	Diesel	50.000	95.05	4752.50
	08/07/2021	111574	Diesel	50.000	95.05	4752.50
	08/07/2021	111576	Diesel	50.000	95.05	4752.50
	12/07/2021	111577	Diesel	50.000	95.15	4757.50
	14/07/2021	111578	Diesel	50.000	95.15	4757.50
6339	07/07/2021	114668	Diesel	50.000	95.05	4752.50
	15/07/2021	114669	Diesel	50.000	95.32	4766.00
9999	01/07/2021	114038	Petrol	40.000	102.54	4101.60
	06/07/2021	114239	Petrol	40.000	103.26	4130.40
	12/07/2021	114040	Petrol	40.000	104.64	4185.60
			Total			186066.40

Gross 186066.40
Total 186066.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
BANGALORE
CA A/c No : 08320001000155 01
IFSC Code : KARB0000083

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242160731211

Credit Bill

Date : 31/07/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	19/07/2021	68332	Diesel	30.000	95.32	2859.60
0001	17/07/2021	114719	Diesel	50.000	95.32	4766.00
	23/07/2021	114720	Diesel	50.000	95.32	4766.00
1123	16/07/2021	6852	Petrol	40.000	105.00	4200.00
	22/07/2021	6853	Petrol	40.000	105.31	4212.40
	27/07/2021	6854	Petrol	40.000	105.31	4212.40
	29/07/2021	6856	Petrol	40.000	105.31	4212.40
1124	16/07/2021	68330	Petrol	3.000	105.00	315.00
	16/07/2021	68330	40 ML RACER PKT	3.000	18.00	54.00
	22/07/2021	68333	Petrol	3.000	105.31	315.93
	22/07/2021	68333	40 ML RACER PKT	3.000	18.00	54.00
	27/07/2021	68328	Petrol	3.000	105.31	315.93
	27/07/2021	68328	40 ML RACER PKT	3.000	18.00	54.00
	27/07/2021	68335	Petrol	3.000	105.31	315.93
	27/07/2021	68335	40 ML RACER PKT	3.000	18.00	54.00
	27/07/2021	68335	WASH CLOTH BIG	5.000	70.00	350.00
	30/07/2021	68336	Petrol	3.000	105.31	315.93
	30/07/2021	68336	40 ML RACER PKT	3.000	18.00	54.00
1179	16/07/2021	6290	Petrol	35.000	105.00	3675.00
1197	20/07/2021	114588	Petrol	35.000	105.31	3685.85
	20/07/2021	114588	1x1 HP CRUIZE	1.000	288.00	288.00
	28/07/2021	114589	Petrol	35.000	105.31	3685.85
1199	22/07/2021	6291	Petrol	35.000	105.31	3685.85
	22/07/2021	6291	POLISH CLOTH	3.000	20.00	60.00
	22/07/2021	6291	WASH CLOTH BIG	1.000	70.00	70.00
	28/07/2021	6292	Petrol	35.000	105.31	3685.85
1259	16/07/2021	6502	Diesel	40.000	95.32	3812.80
	23/07/2021	6504	Diesel	40.000	95.32	3812.80
	23/07/2021	6503	Diesel	40.000	95.32	3812.80
	28/07/2021	6505	Diesel	40.000	95.32	3812.80
1500	19/07/2021	68331	Diesel	40.000	95.32	3812.80
	23/07/2021	68334	Diesel	40.000	95.32	3812.80
	29/07/2021	6855	Diesel	40.000	95.32	3812.80
1516	17/07/2021	6444	Diesel	50.000	95.32	4766.00
	25/07/2021	6447	Diesel	50.000	95.32	4766.00
1615	16/07/2021	6443	Diesel	50.000	95.32	4766.00
	20/07/2021	6445	Diesel	50.000	95.32	4766.00
	24/07/2021	6446	Diesel	50.000	95.32	4766.00
	28/07/2021	6448	Diesel	50.000	95.32	4766.00
			Total C/f :			105549.52

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS87
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242160731212 Credit Bill. Date : 31/07/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			105549.52
1616	16/07/2021	72239	Diesel	50.000	95.32	4766.00
	17/07/2021	72240	Diesel	50.000	95.32	4766.00
	27/07/2021	72241	Diesel	50.000	95.32	4766.00
	31/07/2021	72242	Diesel	50.000	95.32	4766.00
1618	16/07/2021	111579	Diesel	50.000	95.32	4766.00
	18/07/2021	111580	Diesel	50.000	95.32	4766.00
	19/07/2021	111581	Diesel	50.000	95.32	4766.00
	21/07/2021	111582	Diesel	50.000	95.32	4766.00
	24/07/2021	111583	Diesel	50.000	95.32	4766.00
	25/07/2021	111584	Diesel	50.000	95.32	4766.00
	26/07/2021	111585	Diesel	50.000	95.32	4766.00
	27/07/2021	111586	Diesel	50.000	95.32	4766.00
	29/07/2021	111587	Diesel	50.000	95.32	4766.00
	30/07/2021	111591	Diesel	50.000	95.32	4766.00
	31/07/2021	111588	Diesel	50.000	95.32	4766.00
6339	26/07/2021	114670	1 LTR MILCY TURBO ST	1.000	307.00	307.00
	26/07/2021	114670	Diesel	60.000	95.32	5719.20
	27/07/2021	114672	Diesel	50.000	95.32	4766.00
9999	19/07/2021	114041	Petrol	40.000	105.31	4212.40
	24/07/2021	114042	Petrol	40.000	105.31	4212.40
	29/07/2021	114043	Petrol	40.000	105.31	4212.40
			Total			200468.92

Gross 200468.92
Total 200469.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK

DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,
Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWI
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010815211 Credit Bill Date : 15/08/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
	05/08/2021	68339	Diesel	30.000	95.32	2859.60
1123	04/08/2021	6857	petrol	40.000	105.31	4212.40
	04/08/2021	6857	WASH CLOTH BIG	1.000	70.00	70.00
	06/08/2021	6858	petrol	40.000	105.31	4212.40
	10/08/2021	6859	petrol	40.000	105.31	4212.40
	14/08/2021	6860	petrol	40.000	105.31	4212.40
1124	03/08/2021	68337	petrol	3.000	105.31	315.93
	03/08/2021	68337	40 ML RACER PKT	3.000	18.00	54.00
	06/08/2021	68340	petrol	3.000	105.31	315.93
	06/08/2021	68340	40 ML RACER PKT	3.000	18.00	54.00
	09/08/2021	68341	petrol	3.000	105.31	315.93
	09/08/2021	68341	40 ML RACER PKT	3.000	18.00	54.00
	11/08/2021	68343	petrol	3.000	105.31	315.93
	11/08/2021	68343	40 ML RACER PKT	3.000	18.00	54.00
1197	02/08/2021	114590	petrol	35.000	105.31	3685.85
	06/08/2021	114591	petrol	35.000	105.31	3685.85
	11/08/2021	114592	petrol	35.000	105.31	3685.85
1199	03/08/2021	6293	petrol	35.000	105.31	3685.85
	07/08/2021	6294	petrol	35.000	105.31	3685.85
	13/08/2021	6295	petrol	35.000	105.31	3685.85
	13/08/2021	6295	1 LT DIST WATER	1.000	30.00	30.00
1259	02/08/2021	6506	Diesel	40.000	95.32	3812.80
	06/08/2021	6507	Diesel	40.000	95.32	3812.80
	10/08/2021	6508	Diesel	40.000	95.32	3812.80
	13/08/2021	6509	Diesel	40.000	95.32	3812.80
1500	03/08/2021	68338	Diesel	40.000	95.32	3812.80
	09/08/2021	68342	Diesel	40.000	95.32	3812.80
	13/08/2021	68344	WASH CLOTH BIG	2.000	70.00	140.00
	13/08/2021	68344	Diesel	40.000	95.32	3812.80
1515	02/08/2021	6450	Diesel	50.000	95.32	4766.00
	06/08/2021	7002	WASH CLOTH BIG	5.000	70.00	350.00
	06/08/2021	7002	Diesel	50.000	95.32	4766.00
	11/08/2021	7003	Diesel	50.000	95.32	4766.00
1516	01/08/2021	6449	Diesel	50.000	95.32	4766.00
	04/08/2021	7001	ACID 1x1 LT	2.000	36.00	72.00
	04/08/2021	7001	Diesel	50.000	95.32	4766.00
	11/08/2021	7004	Diesel	50.000	95.32	4766.00
1616	03/08/2021	72243	Diesel	50.000	95.32	4766.00
	06/08/2021	72244	Diesel	50.000	95.32	4766.00

Total C/f : 108783.62

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DIRECTOR OF INFORMATION DEPT,
[redacted] BHAGWAN MAHAVIR ROAD,
Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242010815212

Credit Bill

Date : 15/08/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
			Total B/f :			108783.62
	08/08/2021	72245	Diesel	55.000	95.32	5242.60
	11/08/2021	72246	Diesel	50.000	95.32	4766.00
	14/08/2021	72247	Diesel	50.000	95.32	4766.00
1618	01/08/2021	111592	Diesel	50.000	95.32	4766.00
	02/08/2021	111593	Diesel	50.000	95.32	4766.00
	04/08/2021	111594	Diesel	50.000	95.32	4766.00
	06/08/2021	111595	Diesel	50.000	95.32	4766.00
	07/08/2021	111590	Diesel	50.000	95.32	4766.00
	09/08/2021	111589	Diesel	50.000	95.32	4766.00
	10/08/2021	111596	Diesel	50.000	95.32	4766.00
	11/08/2021	111597	Diesel	50.000	95.32	4766.00
	12/08/2021	111598	Diesel	50.000	95.32	4766.00
	13/08/2021	111600	Diesel	50.000	95.32	4766.00
	15/08/2021	111599	Diesel	50.000	95.32	4766.00
9999	01/08/2021	114044	petrol	40.000	105.31	4212.40
	06/08/2021	114045	petrol	40.000	105.31	4212.40
	12/08/2021	114046	petrol	40.000	105.31	4212.40
				Total		188621.42

Gross 188621.42
Total 188621.00

For Sai Service Centre

Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

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DIRECTOR OF INFORMATION DEPT,
#17 BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Bill No.242160831211 Credit Bill. Date : 31/08/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
1123	19/08/2021	6861	petrol	40.000	105.31	4212.40
	24/08/2021	6862	petrol	40.000	105.04	4201.60
	26/08/2021	6864	petrol	40.000	105.04	4201.60
	30/08/2021	6865	petrol	40.000	105.04	4201.60
1124	16/08/2021	68345	petrol	3.000	105.31	315.93
	16/08/2021	68345	40 ML RACER PKT	3.000	18.00	54.00
	19/08/2021	68347	petrol	3.000	105.31	315.93
	19/08/2021	68347	40 ML RACER PKT	3.000	18.00	54.00
	23/08/2021	68348	petrol	1.000	105.04	105.04
	23/08/2021	68348	40 ML RACER PKT	1.000	18.00	18.00
	27/08/2021	68350	petrol	3.000	105.04	315.12
	27/08/2021	68350	40 ML RACER PKT	3.000	18.00	54.00
1197	18/08/2021	114593	petrol	35.000	105.31	3685.85
	23/08/2021	114594	petrol	35.000	105.19	3681.65
	26/08/2021	114595	petrol	35.000	105.04	3676.40
1199	18/08/2021	6296	petrol	35.000	105.31	3685.85
	18/08/2021	6296	1x1 LT KOOLGARD	1.000	288.00	288.00
	24/08/2021	6297	petrol	35.000	105.04	3676.40
	28/08/2021	6298	petrol	35.000	105.04	3676.40
1259	17/08/2021	6510	Diesel	40.000	95.32	3812.80
	23/08/2021	6511	Diesel	40.000	94.55	3782.00
	26/08/2021	6512	Diesel	40.000	94.39	3775.60
1500	16/08/2021	68346	Diesel	40.000	95.32	3812.80
	22/08/2021	6863	Diesel	40.000	94.39	3775.60
	30/08/2021	15001	Diesel	40.000	94.39	3775.60
1515	16/08/2021	7006	Diesel	50.000	95.32	4766.00
	23/08/2021	7008	Diesel	50.000	94.55	4727.50
	26/08/2021	7009	Diesel	50.000	94.39	4719.50
	30/08/2021	7011	Diesel	30.000	94.39	2831.70
1516	16/08/2021	7005	Diesel	50.000	95.32	4766.00
	19/08/2021	7007	Diesel	50.000	94.91	4745.50
	27/08/2021	7010	Diesel	50.000	94.39	4719.50
1616	18/08/2021	72248	Diesel	50.000	95.10	4755.00
	21/08/2021	72249	Diesel	50.000	94.71	4735.50
	28/08/2021	72250	1/2 LTR SOAP OIL	1.000	85.00	85.00
	28/08/2021	72250	Diesel	50.000	94.39	4719.50
	31/08/2021	15701	Diesel	50.000	94.39	4719.50
1618	16/08/2021	7251	Diesel	50.000	94.71	4735.50
	17/08/2021	7252	Diesel	50.000	94.71	4735.50

Total C/f : 122915.37

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DIRECTOR OF INFORMATION DEPT,
#17, BHAGWAN MAHAVIR ROAD,

Bangalore 560051
Deposit :

Bill No.242160831212 Credit Bill.

Sai Service Centre
Tin No: 29611297779GST 29ACWFS
No 6
Kasturba Road
Bangalore 560001
9945087650

Date : 31/08/2021

Veh. No.	Date	Bill. No.	Particulars	Qty.	Rate	Amount
				Total B/f :		122915.37
	19/08/2021	7253	Diesel	50.000	94.71	4735.50
	20/08/2021	7254	Diesel	50.000	94.71	4735.50
	24/08/2021	7255	Diesel	50.000	94.39	4719.50
	25/08/2021	7256	Diesel	50.000	94.39	4719.50
	27/08/2021	7257	Diesel	50.000	94.39	4719.50
	28/08/2021	7258	Diesel	50.000	94.39	4719.50
	29/08/2021	7259	Diesel	50.000	94.39	4719.50
9999	17/08/2021	114047	petrol	40.000	105.31	4212.40
	23/08/2021	114048	petrol	40.000	105.04	4201.60
	23/08/2021	114048	WASH CLOTH BIG	1.000	70.00	70.00
	28/08/2021	114049	petrol	40.000	105.04	4201.60
				Total		168669.47

Gross	168669.47
Total	168669.00

For Sai Service Centre

Mahadev.
Authorised Signatory

For RTGS / NEFT Payments - Details as Below
Bank A/c Name : SAI SERVICE CENTRE
Bank Name : KARNATAKA BANK
Bank Branch : KASTURBA ROAD
: BANGALORE
CA A/c No : 0832000100015501
IFSC Code : KARB0000083

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